

## THE RAWAC PLATING CO.

1107 West North Street  
Springfield, Ohio 45504  
Ph. 937-322-7491 Fax 937-322-6172

INVOICE NO.	PAGE
00041451	1
INVOICE DATE	
08/18/05	

**BILL TO:**

DELPHI AUTOMOTIVE SYSTEMS  
200 Georgesville Road  
Columbus, OHIO 43228

**SHIP TO:**

DELPHI AUTOMOTIVE SYSTEMS  
200 Georgesville Road  
Columbus, OHIO 43228

ORDER NO	ORDER DATE	CUSTOMER NO	LOC	SALES REP	
38203	08/18/05	DELPHI	L05	DF	
CUSTOMER P.O. NUMBER		JOB NUMBER		SHIP VIA	
				THEIR TRUCK	
ITEM NUMBER DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED QTY. BACKORDERED	UNIT PRICE	UOM DISC %	EXTENDED PRICE
1664-1705 METAL ZINC/SEALER	9,270.00	9,270.00	.0235 EA		217.85
COMMENTS: Reprinted on 3/13/07		SALE AMOUNT MISC. CHARGES SHIPPING/HANDLING SALES TAX TOTAL AMOUNT RECEIVED	217.85 .00 .00 .00 217.85 .00		
TERMS: NET 30 DAYS		BALANCE DUE	217.85		

**THE RAWAC PLATING CO.**

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08/18/05	

## BILL TO:

DELPHI AUTOMOTIVE SYSTEMS  
 200 Georgesville Road  
 Columbus, OHIO 43228

## SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS  
 200 Georgesville Road  
 Columbus, OHIO 43228

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.	CUSTOMER P.O. NUMBER	JOB NUMBER	SHIP VIA	PPD / COL
38204	08/18/05	DELPHI	E05	DF			THEIR TRUCK	
ITEM NUMBER DESCRIPTION	QTY ORDERED		QTY SHIPPED/RETURNED QTY BACKORDERED		UNIT PRICE		UOM DISC %	EXTENDED PRICE
16625259 MW DETENT ZINC COBALT	83,515.00		83,515.00		.0042 EA			350.76

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

SALE AMOUNT	350.76
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	350.76
AMOUNT RECEIVED	.00
<b>BALANCE DUE</b>	<b>350.76</b>

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## BILL TO:

DELPHI AUTOMOTIVE SYSTEMS  
200 Georgesville Road

Columbus, OHIO 43228

## SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS  
200 Georgesville Road

Columbus, OHIO 43228

ORDER NO	ORDER DATE	CUSTOMER NO	LOC	SALES REP	CUSTOMER P.O. NUMBER	JOB NUMBER	SHIP VIA	PPD / COL	
38205	08/18/05	DELPHI	L05	DF			THEIR TRUCK		
ITEM NUMBER DESCRIPTION	QTY ORDERED		QTY SHIPPED/RETURNED QTY BACKORDERED		UNIT PRICE		UOM DISC %	EXTENDED PRICE	
16632681 OVERRIDE LVR-DELPHI	6,055.00		6,055.00		.0102 EA			61.76	
ZINC COBALT									
16622912 DELPHI BRKT-RIGHT	14,585.00		14,585.00		.0096 EA			140.02	
Zn/Fe TRIVALENT WITH SEALER									
16605981 MW BACKPLATE-DELPHI	16,000.00		16,000.00		.0200 EA			320.00	
Zn/Fe TRIVALENT WITH SEALER									
1664-3530 DELPHI PART	15,000.00		15,000.00		.0045 EA			67.50	
ZINC COBALT									
16606318 DELPHI	15,800.00		15,800.00		.0061 EA			96.38	
Zn/Fe TRIVALENT WITH SEALER									
16622913 8MM BRKT	14,000.00		14,000.00		.0096 EA			134.40	
Zn/Fe TRIVALENT WITH SEALER									
16643532 ZINC COBALT	25,000.00		25,000.00		.0043 EA			107.50	
COMMENTS: Reprinted on 3/13/07									
TERMS: NET 30 DAYS									
						SALE AMOUNT		927.56	
						MISC. CHARGES		.00	
						SHIPPING/HANDLING		.00	
						SALES TAX		.00	
						TOTAL		927.56	
						AMOUNT RECEIVED		.00	
						<b>BALANCE DUE</b>		927.56	

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ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP	CUSTOMER P.O. NUMBER	JOB NUMBER	SHIP VIA	PPD / COL
38206	08/18/05	DELPHI	L05	DF			THEIR TRUCK	
ITEM NUMBER	DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED	QTY. BACKORDERED	UNIT PRICE	UOM	DISC %	EXTENDED PRICE
16643534	DELPHI PART ZINC COBALT	13,880.00	13,880.00		.0060 EA			83.28
16640463	DELPHI BRKT ZINC COBALT	6,240.00	6,240.00		.0235 EA			146.64
16629124	MW-FORKBOLT-DELPHI ZINC COBALT	5,625.00	5,625.00		.0178 EA			100.13
1664-3530	DELPHI PART ZINC COBALT	14,960.00	14,960.00		.0045 EA			67.32

COMMENTS: Reprinted on 3/13/07	SALE AMOUNT	397.37
	MISC. CHARGES	.00
	SHIPPING/HANDLING	.00
	SALES TAX	.00
	TOTAL	397.37
	AMOUNT RECEIVED	.00
TERMS: NET 30 DAYS	<b>BALANCE DUE</b>	<b>397.37</b>

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Columbus, OHIO 43228

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ORDER NO	ORDER DATE	CUSTOMER NO.	LOC	SALES REP	CUSTOMER P.O. NUMBER	JOB NUMBER	SHIP VIA	PPD / COL
38207	08/18/05	DELPHI	L05	DF			THEIR TRUCK	
ITEM NUMBER DESCRIPTION	QTY ORDERED	QTY SHIPPED/RETURNED QTY, BACKORDERED	UNIT PRICE	UOM DISC %	EXTENDED PRICE			
16605981 MW BACKPLATE-DELPHI	16,050.00	16,050.00	.0200 EA		321.00			
Zn/Fe TRIVALENT WITH SEALER								
16632681 OVERRIDE LVR-DELPHI	13,450.00	13,450.00	.0102 EA		137.19			
ZINC COBALT								
16606319 DELPHI BRKT	20,000.00	20,000.00	.0061 EA		122.00			
Zn/Fe TRIVALENT WITH SEALER								
16605980 DELPHI BRKT	32,321.00	32,321.00	.0200 EA		646.42			
Zn/Fe TRIVALENT WITH SEALER								
16601079 DELPHI BRKT	7,554.00	7,554.00	.0160 EA		120.86			
ZINC COBALT								
16638391 TRAV. RED'N LVR	8,240.00	8,240.00	.0141 EA		116.18			
ZINC COBALT								

COMMENTS: Reprinted on 3/13/07	SALE AMOUNT MISC. CHARGES SHIPPING/HANDLING SALES TAX TOTAL AMOUNT RECEIVED	1,463.65 .00 .00 .00 1,463.65 .00
TERMS: NET 30 DAYS	<b>BALANCE DUE</b>	1,463.65

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ORDER NO	ORDER DATE	CUSTOMER NO.	LOC	SALES REP	CUSTOMER P.O. NUMBER	JOB NUMBER	SHIP VIA	PPD / COL
38208	08/18/05	DELPHI	L05	DF	0550022548		THEIR TRUCK	
ITEM NUMBER DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED QTY. BACKORDERED	UNIT PRICE	UOM DISC %	EXTENDED PRICE			
16629141 L-DELPHI ZINC COBALT	11,000.00	11,000.00	.0480 EA		528.00			
16629140 DELPHI BRKT ZINC COBALT	5,500.00	5,500.00	.0480 EA		264.00			

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

SALE AMOUNT	792.00
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	792.00
AMOUNT RECEIVED	.00
<b>BALANCE DUE</b>	<b>792.00</b>

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ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REF	CUSTOMER P.O. NUMBER	JOB NUMBER	SHIP VIA	PPD / COL
38219	08/19/05	DELPHI	L05	DF	550022548		THEIR TRUCK	
ITEM NUMBER DESCRIPTION	QTY ORDERED	QTY SHIPPED/RETURNED QTY BACKORDERED	UNIT PRICE	UOM DISC %	EXTENDED PRICE			
16629141 L-DELPHI	5,500.00	5,500.00	.0480 EA		264.00			
ZINC COBALT								
16629140 DELPHI BRKT	11,000.00	11,000.00	.0480 EA		528.00			
ZINC COBALT								
COMMENTS: Reprinted on 3/13/07	TERMS: NET 30 DAYS	SALE AMOUNT	792.00					
		MISC. CHARGES	.00					
		SHIPPING/HANDLING	.00					
		SALES TAX	.00					
		TOTAL	792.00					
		AMOUNT RECEIVED	.00					
		<b>BALANCE DUE</b>	792.00					

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ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP	CUSTOMER P.O. NUMBER	JOB NUMBER	SHIP VIA	PPD / COL
38220	08/19/05	DELPHI	L05	DF	550022548		THEIR TRUCK	
ITEM NUMBER	DESCRIPTION	QTY ORDERED	QTY SHIPPED/RETURNED	QTY BACKORDERED	UNIT PRICE	UOM	DISC %	EXTENDED PRICE
16629140	DELPHI BRKT	16,500.00	16,500.00		.0480 EA			792.00
ZINC COBALT								
16629141	L-DELPHI	11,000.00	11,000.00		.0480 EA			528.00
ZINC COBALT								

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

SALE AMOUNT	1,320.00
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	1,320.00
AMOUNT RECEIVED	.00
<b>BALANCE DUE</b>	<b>1,320.00</b>

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Columbus, OHIO 43228

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ORDER NO.	ORDER DATE	CUSTOMER NO.	LOG	SALES REP.		
38221	08/19/05	DELPHI	L04	DF		
CUSTOMER P.O. NUMBER		JOB NUMBER		SHIP VIA	PPD / COL	
550022548				THEIR TRUCK		
ITEM NUMBER DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED QTY. BACKORDERED	UNIT PRICE		UOM DISC %	EXTENDED PRICE
1664-1705 METAL ZINC/SEALER	16,540.00	16,540.00	.0235 EA			388.69

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

SALE AMOUNT	388.69
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
<b>TOTAL</b>	<b>388.69</b>
AMOUNT RECEIVED	.00
<b>BALANCE DUE</b>	<b>388.69</b>

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Columbus, OHIO 43228

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Columbus, OHIO 43228

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.	CUSTOMER P.O. NUMBER	JOB NUMBER	SHIP VIA	PPD / COL
38222	08/19/05	DELPHI	L05	DF			THEIR TRUCK	
ITEM NUMBER	DESCRIPTION	QTY ORDERED	QTY SHIPPED/RETURNED	QTY. BACKORDERED	UNIT PRICE	UOM	DISC %	EXTENDED PRICE
16632681	OVERRIDE LVR-DELPHI	10,680.00	10,680.00		.0102 EA			108.94
ZINC COBALT								
16629124	MW-FORKBOLT-DELPHI	59,236.00	59,236.00		.0178 EA			1,054.40
ZINC COBALT								
16606352	DELPHI METAL	13,000.00	13,000.00		.0076 EA			98.80
Zn/Fe TRIVALENT WITH SEALER								
16622912	DELPHI BRKT-RIGHT	16,070.00	16,070.00		.0096 EA			154.27
Zn/Fe TRIVALENT WITH SEALER								
16605981	MW BACKPLATE-DELPHI	16,000.00	16,000.00		.0200 EA			320.00
Zn/Fe TRIVALENT WITH SEALER								

COMMENTS: Reprinted on 3/13/07	SALE AMOUNT MISC. CHARGES SHIPPING/HANDLING SALES TAX TOTAL AMOUNT RECEIVED	1,736.41 .00 .00 .00 1,736.41 .00
TERMS: NET 30 DAYS	<b>BALANCE DUE</b>	1,736.41

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INVOICE NO.	PAGE
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 200 Georgesville Road

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 200 Georgesville Road

Columbus, OHIO 43228

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ORDER NO	ORDER DATE	CUSTOMER NO.	LOC	SALES REP	CUSTOMER P.O. NUMBER	JOB NUMBER	SHIP VIA	PPD / COL
38223	08/19/05	DELPHI	L05	DF			THEIR TRUCK	
ITEM NUMBER	DESCRIPTION	QTY ORDERED	QTY SHIPPED/RETURNED QTY BACKORDERED	UNIT PRICE	UOM DISC %	EXTENDED PRICE		
16605981	MW BACKPLATE-DELPHI	16,000.00	16,000.00	.0200 EA		320.00		
Zn/Fe TRIVALENT WITH SEALER								
16642404	MW REDUCED FB	9,450.00	9,450.00	.0178 EA		168.21		
ZINC COBALT								
20456331	CLL FORKBOLT	31,670.00	31,670.00	.0178 EA		563.73		
ZINC COBALT								
16643532	1664-3530	54,240.00	54,240.00	.0043 EA		233.23		
ZINC COBALT								
1664-3530	DELPHI PART	14,600.00	14,600.00	.0045 EA		65.70		
ZINC COBALT								
16629124	MW-FORKBOLT-DELPHI	9,130.00	9,130.00	.0178 EA		162.51		
ZINC COBALT								
16606318	DELPHI	19,350.00	19,350.00	.0061 EA		118.04		
Zn/Fe TRIVALENT WITH SEALER								

COMMENTS: Reprinted on 3/13/07	SALE AMOUNT MISC. CHARGES SHIPPING/HANDLING SALES TAX TOTAL AMOUNT RECEIVED	1,631.42 .00 .00 .00 1,631.42 .00
TERMS: NET 30 DAYS	<b>BALANCE DUE</b>	1,631.42

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08/19/05	

**BILL TO:**

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200 Georgesville Road  
Columbus, OHIO 43228

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DELPHI AUTOMOTIVE SYSTEMS  
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Columbus, OHIO 43228

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP	CUSTOMER P.O. NUMBER	JOB NUMBER	SHIP VIA	PPD / COL
38224	08/19/05	DELPHI	L05	DF	550022548		THEIR TRUCK	
ITEM NUMBER DESCRIPTION	QTY ORDERED	QTY SHIPPED/RETURNED QTY BACKORDERED	UNIT PRICE	UOM DISC %	EXTENDED PRICE			
16629141 L-DELPHI ZINC COBALT	5,500.00	5,500.00	.0480 EA		264.00			
COMMENTS:	Reprinted on 3/13/07	SALE AMOUNT	264.00					
TERMS:	NET 30 DAYS	MISC. CHARGES	.00					

SALE AMOUNT	264.00
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	264.00
AMOUNT RECEIVED	.00
<b>BALANCE DUE</b>	<b>264.00</b>

**THE RAWAC PLATING CO.**

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200 Georgesville Road  
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SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS  
200 Georgesville Road  
Columbus, OHIO 43228

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.	CUSTOMER P.O. NUMBER	JOB NUMBER	SHIP VIA	PPD / COL
38225	08/19/05	DELPHI	L05	DF	550022548		THEIR TRUCK	
ITEM NUMBER DESCRIPTION	QTY ORDERED	QTY SHIPPED/RETURNED QTY BACKORDERED	UNIT PRICE	UOM DISC %	EXTENDED PRICE			
1664-1705 METAL ZINC/SEALER	11,295.00	11,295.00	.0235 EA		265.43			

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

SALE AMOUNT	265.43
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	265.43
AMOUNT RECEIVED	.00
<b>BALANCE DUE</b>	<b>265.43</b>

**THE RAWAC PLATING CO.**

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BILL TO:

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 Columbus, OHIO 43228

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ORDER NO	ORDER DATE	CUSTOMER NO.	LOC	SALES REP	CUSTOMER P.O. NUMBER	JOB NUMBER	SHIP VIA	PPD / COL
38226	08/19/05	DELPHI	L05	DF			THEIR TRUCK	
ITEM NUMBER DESCRIPTION	QTY ORDERED	QTY SHIPPED/RETURNED QTY BACKORDERED	UNIT PRICE	UOM DISC %	EXTENDED PRICE			
16625259 MW DETENT ZINC COBALT	20,610.00	20,610.00	.0042 EA		86.56			

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

SALE AMOUNT	86.56
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	86.56
AMOUNT RECEIVED	.00
<b>BALANCE DUE</b>	<b>86.56</b>

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ORDER NO	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.	CUSTOMER P.O. NUMBER		SHIP VIA	PPD / COL
ITEM NUMBER DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED QTY. BACKORDERED	UNIT PRICE	UOM DISC %	EXTENDED PRICE			
16622913 8MM BRKT	14,000.00	14,000.00	.0096 EA		134.40			
Zn/Fe TRIVALENT WITH SEALER								
1664-3530 DELPHI PART	15,000.00	15,000.00	.0045 EA		67.50			
ZINC COBALT								
16640463 DELPHI BRKT	11,769.00	11,769.00	.0235 EA		276.57			
ZINC COBALT								

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

SALE AMOUNT	478.47
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	478.47
AMOUNT RECEIVED	.00
<b>BALANCE DUE</b>	<b>478.47</b>

**THE RAWAC PLATING CO.** A-PART 9 Pg 16 of 84

1107 West North Street  
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INVOICE DATE	
08/22/05	

## BILL TO:

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ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.	CUSTOMER P.O. NUMBER	JOB NUMBER	SHIP VIA	PPD / COL
38245	08/19/05	DELPHI	L05	DF			THEIR TRUCK	
ITEM NUMBER	DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED	QTY. BACKORDERED	UNIT PRICE	UOM	DISC %	EXTENDED PRICE
16625259	MW DETENT ZINC COBALT	10,000.00	10,000.00		.0042 EA			42.00

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

SALE AMOUNT	42.00
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	42.00
AMOUNT RECEIVED	.00
<b>BALANCE DUE</b>	<b>42.00</b>

**THE RAWAC PLATING CO.**

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08/22/05	

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ORDER NO	ORDER DATE	CUSTOMER NO	LOC	SALES REP	CUSTOMER P.O. NUMBER	JOB NUMBER	SHIP VIA	PPD / COL
38246	08/19/05	DELPHI	L05	DF			THEIR TRUCK	
ITEM NUMBER DESCRIPTION								
	QTY ORDERED	QTY. SHIPPED/RETURNED QTY. BACKORDERED			UNIT PRICE	UOM DISC %	EXTENDED PRICE	
16640463 DELPHI BRKT ZINC COBALT	4,552.00	4,552.00			.0235 EA		106.97	
16643533 DELPHI PART ZINC COBALT	24,500.00	24,500.00			.0043 EA		105.35	
16640463 DELPHI BRKT ZINC COBALT	10,300.00	10,300.00			.0235 EA		242.05	
1664-3530 DELPHI PART ZINC COBALT	15,000.00	15,000.00			.0045 EA		67.50	
16606318 DELPHI Zn/Fe TRIVALENT WITH SEALER	20,000.00	20,000.00			.0061 EA		122.00	
16640463 DELPHI BRKT ZINC COBALT	5,570.00	5,570.00			.0235 EA		130.90	
16629124 MW-FORKBOLT-DELPHI ZINC COBALT	6,980.00	6,980.00			.0178 EA		124.24	
16606319 DELPHI BRKT Zn/Fe TRIVALENT WITH SEALER	20,000.00	20,000.00			.0061 EA		122.00	
16605981	8,000.00	8,000.00			.0200 EA			

COMMENTS:

SALE AMOUNT	
MISC. CHARGES	
SHIPPING/HANDLING	
SALES TAX	
TOTAL	
AMOUNT RECEIVED	

**BALANCE DUE**

TERMS:

**THE RAWAC PLATING CO.**

1107 West North Street

Springfield, Ohio 45504

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## BILL TO:

DELPHI AUTOMOTIVE SYSTEMS  
200 Georgesville Road

Columbus, OHIO 43228

## SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS  
200 Georgesville Road

Columbus, OHIO 43228

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.	CUSTOMER P.O. NUMBER	JOB NUMBER	SHIP VIA	PPD / COL
							THEIR TRUCK	
ITEM NUMBER DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED QTY. BACKORDERED		UNIT PRICE	UOM DISC %	EXTENDED PRICE		
MW BACKPLATE-DELPHI Zn/Fe TRIVALENT WITH SEALER								160.00

MW BACKPLATE-DELPHI  
Zn/Fe TRIVALENT WITH SEALER

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

SALE AMOUNT	1,181.01
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL AMOUNT RECEIVED	1,181.01
<b>BALANCE DUE</b>	.00

**THE RAWAC PLATING CO.**

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## BILL TO:

DELPHI AUTOMOTIVE SYSTEMS  
200 Georgesville Road  
Columbus, OHIO 43228

## SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS  
200 Georgesville Road  
Columbus, OHIO 43228

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP	CUSTOMER P.O. NUMBER	JOB NUMBER	SHIP VIA	PPD / COL
38247	08/19/05	DELPHI	L05	DF			THEIR TRUCK	
ITEM NUMBER	QTY. ORDERED	QTY. SHIPPED/RETURNED	QTY. BACKORDERED	UNIT PRICE	UOM	DISC %	EXTENDED PRICE	
16606318 DELPHI Zn/Fe TRIVALENT WITH SEALER	19,705.00	19,705.00		.0061 EA			120.20	
16632680 OVERRIDE LEVER	2,565.00	2,565.00		.0102 EA			26.16	
ZINC COBALT								
16600139 T3 SUPPORT PLATE	12,950.00	12,950.00		.0329 EA			426.06	
ZINC COBALT								
16605980 DELPHI BRKT	15,720.00	15,720.00		.0200 EA			314.40	
Zn/Fe TRIVALENT WITH SEALER								
16643531 ZINC COBALT	14,140.00	14,140.00		.0043 EA			60.80	
16622913 8MM BRKT	13,370.00	13,370.00		.0096 EA			128.35	
Zn/Fe TRIVALENT WITH SEALER								
16638391 TRAV. RED'N LVR	8,750.00	8,750.00		.0141 EA			123.38	
ZINC COBALT								

COMMENTS: Reprinted on 3/13/07	SALE AMOUNT	1,199.35
	MISC. CHARGES	.00
	SHIPPING/HANDLING	.00
	SALES TAX	.00
	TOTAL	1,199.35
	AMOUNT RECEIVED	.00
TERMS: NET 30 DAYS	<b>BALANCE DUE</b>	1,199.35

**THE RAWAC PLATING CO.**

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**BILL TO:**

DELPHI AUTOMOTIVE SYSTEMS  
 200 Georgesville Road  
 Columbus, OHIO 43228

**SHIP TO:**

DELPHI AUTOMOTIVE SYSTEMS  
 200 Georgesville Road  
 Columbus, OHIO 43228

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.	CUSTOMER P.O. NUMBER	JOB NUMBER	SHIP VIA	PPD / COL
38248	08/19/05	DELPHI	L05	DF			THEIR TRUCK	
ITEM NUMBER	DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED	QTY. BACKORDERED	UNIT PRICE	UOM DISC %	EXTENDED PRICE	
16625259	MW DETENT ZINC COBALT	50,220.00	50,220.00		.0042 EA		210.92	

**COMMENTS:** Reprinted on 3/13/07

**TERMS:** NET 30 DAYS

SALE AMOUNT	210.92
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	210.92
AMOUNT RECEIVED	.00
<b>BALANCE DUE</b>	<b>210.92</b>

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BILL TO:

DELPHI AUTOMOTIVE SYSTEMS  
200 Georgesville Road  
Columbus, OHIO 43228

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS  
200 Georgesville Road  
Columbus, OHIO 43228

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.	CUSTOMER P.O. NUMBER	JOB NUMBER	SHIP VIA	PPD/COL
38249	08/19/05	DELPHI	L05	DF	550022548		THEIR TRUCK	
ITEM NUMBER DESCRIPTION	QTY ORDERED	QTY SHIPPED/RETURNED QTY BACKORDERED	UNIT PRICE	UOM DISC %	EXTENDED PRICE			
16629140 DELPHI BRKT ZINC COBALT	16,500.00	16,500.00	.0480 EA		792.00			
16629141 L-DELPHI ZINC COBALT	11,000.00	11,000.00	.0480 EA		528.00			
COMMENTS: Reprinted on 3/13/07								
TERMS: NET 30 DAYS								
			SALE AMOUNT		1,320.00			
			MISC. CHARGES		.00			
			SHIPPING/HANDLING		.00			
			SALES TAX		.00			
			TOTAL		1,320.00			
			AMOUNT RECEIVED		.00			
			<b>BALANCE DUE</b>		1,320.00			

**THE RAWAC PLATING CO.**

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## BILL TO:

DELPHI AUTOMOTIVE SYSTEMS  
200 Georgesville Road  
Columbus, OHIO 43228

## SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS  
200 Georgesville Road  
Columbus, OHIO 43228

ORDER NO	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.	CUSTOMER P.O. NUMBER	JOB NUMBER	SHIP VIA	PPD / COL
38250	08/19/05	DELPHI	L05	DF			THEIR TRUCK	
ITEM NUMBER DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED QTY. BACKORDERED	UNIT PRICE	UOM DISC %	EXTENDED PRICE			
16639402 DELPHI PART ZINC COBALT	13,460.00	13,460.00	.0180 EA		242.28			
COMMENTS: Reprinted on 3/13/07								
TERMS: NET 30 DAYS								
			SALE AMOUNT		242.28			
			MISC. CHARGES		.00			
			SHIPPING/HANDLING		.00			
			SALES TAX		.00			
			TOTAL		242.28			
			AMOUNT RECEIVED		.00			
			<b>BALANCE DUE</b>		242.28			

**THE RAWAC PLATING CO.**

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## BILL TO:

DELPHI AUTOMOTIVE SYSTEMS  
200 Georgesville Road  
Columbus, OHIO 43228

## SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS  
200 Georgesville Road  
Columbus, OHIO 43228

ORDER NO	ORDER DATE	CUSTOMER NO.	LOC	SALES REP	CUSTOMER P.O. NUMBER	JOB NUMBER	SHIP VIA	PRO / COL
38251	08/19/05	DELPHI	L05	DF			THEIR TRUCK	
ITEM NUMBER DESCRIPTION	QTY ORDERED	QTY. SHIPPED/RETURNED QTY. BACKORDERED	UNIT PRICE	UOM DISC %	EXTENDED PRICE			
16639402 DELPHI PART ZINC COBALT	7,690.00	7,690.00	.0180 EA		138.42			

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

SALE AMOUNT	.00
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	138.42
TOTAL	.00
AMOUNT RECEIVED	138.42
<b>BALANCE DUE</b>	

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**THE RAWAC PLATING CO.**

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## BILL TO:

DELPHI AUTOMOTIVE SYSTEMS  
200 Georgesville Road  
Columbus, OHIO 43228

## SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS  
200 Georgesville Road  
Columbus, OHIO 43228

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP	CUSTOMER P.O. NUMBER	JOB NUMBER	SHIP VIA	PPD / COL
38252	08/19/05	DELPHI	L05	DF	550022548		THEIR TRUCK	
ITEM NUMBER DESCRIPTION	QTY ORDERED	QTY. SHIPPED/RETURNED QTY. BACKORDERED	UNIT PRICE	UOM DISC %	EXTENDED PRICE			
16629141 L-DELPHI ZINC COBALT	11,000.00	11,000.00	.0480 EA		528.00			
16629140 DELPHI BRKT ZINC COBALT	11,000.00	11,000.00	.0480 EA		528.00			

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

SALE AMOUNT	1,056.00
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	1,056.00
AMOUNT RECEIVED	.00
<b>BALANCE DUE</b>	<b>1,056.00</b>

**THE RAWAC PLATING CO.**

1107 West North Street  
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**BILL TO:**

DELPHI AUTOMOTIVE SYSTEMS  
200 Georgesville Road  
Columbus, OHIO 43228

**SHIP TO:**

DELPHI AUTOMOTIVE SYSTEMS  
200 Georgesville Road  
Columbus, OHIO 43228

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP	CUSTOMER P.O. NUMBER	JOB NUMBER	SHIP VIA	PPD / COL
38253	08/19/05	DELPHI	L05	DF			THEIR TRUCK	
ITEM NUMBER DESCRIPTION	QTY. ORDERED		QTY. SHIPPED/RETURNED QTY. BACKORDERED	UNIT PRICE	UOM DISC %	EXTENDED PRICE		
16629124 MW-FORKBOLT-DELPHI	9,545.00		9,545.00	.0178 EA		169.90		
ZINC COBALT								
16632683 I/S HDL LVR	17,335.00		17,335.00	.0089 EA		154.28		
ZINC COBALT								
16642404 MW REDUCED FB	4,725.00		4,725.00	.0178 EA		84.11		
ZINC COBALT								
16600151 T3 BACKPLATE	21,240.00		21,240.00	.0350 EA		743.40		
ZINC COBALT								
16622912 DELPHI BRKT-RIGHT	13,940.00		13,940.00	.0096 EA		133.82		
Zn/Fe TRIVALENT WITH SEALER								
16640463 DELPHI BRKT	4,842.00		4,842.00	.0235 EA		113.79		
ZINC COBALT								
16619259 LH CUTOFF	3,860.00		3,860.00	.0450 EA		173.70		
ZINC SEALER								
16632680 OVERRIDE LEVER	13,040.00		13,040.00	.0102 EA		133.01		
ZINC COBALT								
16643531	14,780.00		14,780.00	.0043 EA				

COMMENTS:

SALE AMOUNT  
MISC. CHARGES  
SHIPPING/HANDLING  
SALES TAX  
TOTAL  
AMOUNT RECEIVED

TERMS:

**BALANCE DUE**

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## BILL TO:

DELPHI AUTOMOTIVE SYSTEMS  
200 Georgesville Road  
Columbus, OHIO 43228

## SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS  
200 Georgesville Road  
Columbus, OHIO 43228

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.	CUSTOMER P.O. NUMBER	JOB NUMBER	SHIP VIA	PPD / CQL
					THEIR TRUCK			
ITEM NUMBER DESCRIPTION	QTY ORDERED	QTY SHIPPED/RETURNED QTY BACKORDERED		UNIT PRICE	UOM DISC %	EXTENDED PRICE		
ZINC COBALT								63.55

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

SALE AMOUNT	1,769.56
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	1,769.56
AMOUNT RECEIVED	.00
<b>BALANCE DUE</b>	<b>1,769.56</b>

**THE RAWAC PLATING CO.**

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**BILL TO:**

DELPHI AUTOMOTIVE SYSTEMS  
200 Georgesville Road  
Columbus, OHIO 43228

**SHIP TO:**

DELPHI AUTOMOTIVE SYSTEMS  
200 Georgesville Road  
Columbus, OHIO 43228

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.	CUSTOMER P.O. NUMBER	JOB NUMBER	SHIP VIA	PPD / COL
38254	08/19/05	DELPHI	L05	DF	550022548		THEIR TRUCK	
ITEM NUMBER DESCRIPTION	QTY ORDERED	QTY SHIPPED/RETURNED QTY BACKORDERED	UNIT PRICE	UOM DISC %	EXTENDED PRICE			
1664-1705 METAL ZINC/SEALER	19,225.00	19,225.00	.0235 EA		451.79			

  

COMMENTS: Reprinted on 3/13/07	SALE AMOUNT	451.79
	MISC. CHARGES	.00
	SHIPPING/HANDLING	.00
	SALES TAX	.00
	TOTAL	451.79
	AMOUNT RECEIVED	.00
TERMS: NET 30 DAYS	<b>BALANCE DUE</b>	451.79

**THE RAWAC PLATING CO.**

1107 West North Street  
Springfield, Ohio 45504  
Ph. 937-322-7491 Fax 937-322-6172

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BILL TO:

DELPHI AUTOMOTIVE SYSTEMS  
200 Georgesville Road  
Columbus, OHIO 43228

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS  
200 Georgesville Road  
Columbus, OHIO 43228

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.	CUSTOMER P.O. NUMBER		SHIP VIA	PPD / COL	
ITEM NUMBER	QTY ORDERED		QTY SHIPPED/RETURNED		UNIT PRICE		UOM	DISC %	EXTENDED PRICE
16606352 DELPHI METAL	13,730.00		13,730.00		.0076 EA				104.35
Zn/Fe TRIVALENT WITH SEALER									
16642404 MW REDUCED FB	9,020.00		9,020.00		.0178 EA				160.56
ZINC COBALT									
16605980 DELPHI BRKT	7,800.00		7,800.00		.0200 EA				156.00
Zn/Fe TRIVALENT WITH SEALER									
16643533 DELPHI PART	22,100.00		22,100.00		.0043 EA				95.03
ZINC COBALT									
16638390 TRAV. RED'N LVR	8,350.00		8,350.00		.0141 EA				117.74
ZINC COBALT									
16629124 MW-FORKBOLT-DELPHI	38,220.00		38,220.00		.0178 EA				680.32
ZINC COBALT									

COMMENTS: Reprinted on 3/13/07

SALE AMOUNT	1,314.00
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	1,314.00
AMOUNT RECEIVED	.00
<b>BALANCE DUE</b>	<b>1,314.00</b>

TERMS: NET 30 DAYS

**THE RAWAC PLATING CO.**

1107 West North Street  
 Springfield, Ohio 45504  
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**BILL TO:**

DELPHI AUTOMOTIVE SYSTEMS  
 200 Georgesville Road  
 Columbus, OHIO 43228

**SHIP TO:**

DELPHI AUTOMOTIVE SYSTEMS  
 200 Georgesville Road  
 Columbus, OHIO 43228

ORDER NO	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.	CUSTOMER P.O. NUMBER	JOB NUMBER	SHIP VIA	PPD / COL
38264	08/20/05	DELPHI	L05	DF			THEIR TRUCK	
ITEM NUMBER DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED QTY. BACKORDERED	UNIT PRICE	UOM DISC %	EXTENDED PRICE			
16625259 MW DETENT ZINC COBALT	72,276.00	72,276.00	.0042 EA		303.56			

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

SALE AMOUNT	303.56
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	303.56
AMOUNT RECEIVED	.00
<b>BALANCE DUE</b>	<b>303.56</b>

**THE RAWAC PLATING CO.**

1107 West North Street  
 Springfield, Ohio 45504  
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INVOICE DATE	
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**BILL TO:**

DELPHI AUTOMOTIVE SYSTEMS  
 200 Georgesville Road  
 Columbus, OHIO 43228

**SHIP TO:**

DELPHI AUTOMOTIVE SYSTEMS  
 200 Georgesville Road  
 Columbus, OHIO 43228

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES HEP	CUSTOMER P.O. NUMBER	JOB NUMBER	SHIP VIA	PPD / COL
38265	08/20/05	DELPHI	L05	DF	0550022548		THEIR TRUCK	
ITEM NUMBER DESCRIPTION	QTY ORDERED	QTY SHIPPED/RETURNED QTY BACKORDERED	UNIT PRICE	UOM DISC %	EXTENDED PRICE			
16629140 DELPHI BRKT ZINC COBALT	11,000.00	11,000.00	.0480 EA		528.00			

COMMENTS: Reprinted on 3/13/07	SALE AMOUNT	528.00
	MISC. CHARGES	.00
	SHIPPING/HANDLING	.00
	SALES TAX	.00
	TOTAL	528.00
	AMOUNT RECEIVED	.00
TERMS: NET 30 DAYS	<b>BALANCE DUE</b>	528.00

**THE RAWAC PLATING CO.**

1107 West North Street  
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BILL TO:

DELPHI AUTOMOTIVE SYSTEMS  
 200 Georgesville Road  
 Columbus, OHIO 43228

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS  
 200 Georgesville Road  
 Columbus, OHIO 43228

ORDER NO	ORDER DATE	CUSTOMER NO	LOC	SALES REP.	CUSTOMER P.O. NUMBER	JOB NUMBER	SHIP VIA	PPD / COL
38266	08/20/05	DELPHI	L05	DF			THEIR TRUCK	
THEIR TRUCK								
ITEM NUMBER DESCRIPTION	QTY ORDERED	QTY SHIPPED/RETURNED QTY BACKORDERED	UNIT PRICE	UOM DISC %	EXTENDED PRICE			
16605981 MW BACKPLATE-DELPHI	8,000.00	8,000.00	.0200 EA		160.00			
Zn/Fe TRIVALENT WITH SEALER								
16605980 DELPHI BRKT	16,000.00	16,000.00	.0200 EA		320.00			
Zn/Fe TRIVALENT WITH SEALER								
16640463 DELPHI BRKT	5,420.00	5,420.00	.0235 EA		127.37			
ZINC COBALT								
16643531 ZINC COBALT	15,000.00	15,000.00	.0043 EA		64.50			
1664-3530 DELPHI PART	15,000.00	15,000.00	.0045 EA		67.50			
ZINC COBALT								
16629124 MW-FORKBOLT-DELPHI	14,925.00	14,925.00	.0178 EA		265.67			
ZINC COBALT								

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

SALE AMOUNT	1,005.04
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	1,005.04
AMOUNT RECEIVED	.00
<b>BALANCE DUE</b>	<b>1,005.04</b>

**THE RAWAC PLATING CO.**

1107 West North Street  
Springfield, Ohio 45504  
Ph. 937-322-7491 Fax 937-322-6172

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INVOICE DATE	
08/22/05	

## BILL TO:

DELPHI AUTOMOTIVE SYSTEMS  
200 Georgesville Road  
Columbus, OHIO 43228

## SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS  
200 Georgesville Road  
Columbus, OHIO 43228

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.	CUSTOMER P.O. NUMBER	JOB NUMBER	SHIP VIA	PPD / COL
38267	08/20/05	DELPHI	L05	DE	0550022548		THEIR TRUCK	
ITEM NUMBER DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED QTY. BACKORDERED	UNIT PRICE	UOM DISC %	EXTENDED PRICE			
1664-1705 METAL ZINC/SEALER	14,137.00	14,137.00	.0235 EA		332.22			
COMMENTS:	Reprinted on 3/13/07	SALE AMOUNT	332.22					
TERMS:	NET 30 DAYS	MISC. CHARGES	.00					
		SHIPPING/HANDLING	.00					
		SALES TAX	.00					
		TOTAL	332.22					
		AMOUNT RECEIVED	.00					
		<b>BALANCE DUE</b>	<b>332.22</b>					

**THE RAWAC PLATING CO.**

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BILL TO:

DELPHI AUTOMOTIVE SYSTEMS  
200 Georgesville Road  
Columbus, OHIO 43228

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS  
200 Georgesville Road  
Columbus, OHIO 43228

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP
38268	08/20/05	DELPHI	L05	DF

CUSTOMER P.O. NUMBER	JOB NUMBER	SHIP VIA	PPD / COL
		THEIR TRUCK	

ITEM NUMBER DESCRIPTION	QTY ORDERED	QTY SHIPPED/RETURNED QTY BACKORDERED	UNIT PRICE	UOM DISC %	EXTENDED PRICE
16629124 MW-FORKBOLT-DELPHI ZINC COBALT	9,590.00	9,590.00	.0178 EA		170.70
16632682 6MM WHITE ZINC COBALT	15,630.00	15,630.00	.0089 EA		139.11

COMMENTS: Reprinted on 3/13/07	SALE AMOUNT	309.81
	MISC. CHARGES	.00
	SHIPPING/HANDLING	.00
	SALES TAX	.00
	TOTAL	309.81
	AMOUNT RECEIVED	.00
TERMS: NET 30 DAYS	<b>BALANCE DUE</b>	<b>309.81</b>

**THE RAWAC PLATING CO.**

1107 West North Street  
 Springfield, Ohio 45504  
 Ph. 937-322-7491 Fax 937-322-6172

00041517	1
INVOICE DATE	
08/22/05	

**BILL TO:**

DELPHI AUTOMOTIVE SYSTEMS  
 200 Georgesville Road  
 Columbus, OHIO 43228

**SHIP TO:**

DELPHI AUTOMOTIVE SYSTEMS  
 200 Georgesville Road  
 Columbus, OHIO 43228

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.
38269	08/20/05	DELPHI	L05	DF

CUSTOMER P.O. NUMBER	JOB NUMBER	SHIP VIA	PPD / COL
0550022548		THEIR TRUCK	

ITEM NUMBER DESCRIPTION	QTY ORDERED	QTY SHIPPED/RETURNED QTY. BACKORDERED	UNIT PRICE	UOM DISC %	EXTENDED PRICE
16629140 DELPHI BRKT ZINC COBALT	22,000.00	22,000.00	.0480 EA		1,056.00

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

SALE AMOUNT	1,056.00
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	1,056.00
AMOUNT RECEIVED	.00
<b>BALANCE DUE</b>	<b>1,056.00</b>

**THE RAWAC PLATING CO.**

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INVOICE NO.	PAGE
00041518	1
INVOICE DATE	
08/22/05	

## BILL TO:

## SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS  
200 Georgesville Road  
Columbus, OHIO 43228

DELPHI AUTOMOTIVE SYSTEMS  
200 Georgesville Road  
Columbus, OHIO 43228

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.	CUSTOMER P.O. NUMBER	JOB NUMBER	SHIP VIA	PPD / COL
38270	08/20/05	DELPHI	L05	DF			THEIR TRUCK	
ITEM NUMBER	DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED	QTY. BACKORDERED	UNIT PRICE	UOM	DISC %	EXTENDED PRICE
16622404	DELPHI DETENT	4,500.00	4,500.00		.0178			80.10
ZINC SEALER								
16629124	MW-FORKBOLT-DELPHI	25,348.00	25,348.00		.0178 EA			451.19
ZINC CORALT								
16605981	MW BACKPLATE-DELPHI	15,550.00	15,550.00		.0200 EA			311.00
Zn/Fe TRIVALENT WITH SEALER								
COMMENTS: Reprinted on 3/13/07		SALE AMOUNT			842.29			
		MISC. CHARGES			.00			
		SHIPPING/HANDLING			.00			
		SALES TAX			.00			
		TOTAL			842.29			
		AMOUNT RECEIVED			.00			
TERMS: NET 30 DAYS		BALANCE DUE			842.29			

**THE RAWAC PLATING CO.**

1107 West North Street  
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00041519	1
INVOICE DATE	
08/22/05	

BILL TO:

DELPHI AUTOMOTIVE SYSTEMS  
 200 Georgesville Road  
 Columbus, OHIO 43228

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS  
 200 Georgesville Road  
 Columbus, OHIO 43228

ORDER NO	ORDER DATE	CUSTOMER NO	LOC	SALES REP.	CUSTOMER P.O. NUMBER	JOB NUMBER	SHIP VIA	PPD / COL
38271	08/20/05	DELPHI	L05	DF			THEIR TRUCK	
ITEM NUMBER	DESCRIPTION	QTY ORDERED	QTY SHIPPED/RETURNED	QTY BACKORDERED	UNIT PRICE	UOM	DISC %	EXTENDED PRICE
16625259	MW DETENT ZINC COBALT	52,881.00	52,881.00		.0042 EA			222.10
COMMENTS:	Reprinted on 3/13/07				SALE AMOUNT			222.10
TERMS:	NET 30 DAYS				MISC. CHARGES			.00
					SHIPPING/HANDLING			.00
					SALES TAX			.00
					TOTAL			222.10
					AMOUNT RECEIVED			.00
					<b>BALANCE DUE</b>			222.10

**THE RAWAC PLATING CO.**

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00041520	1
INVOICE DATE	
08/23/05	

**BILL TO:**

DELPHI AUTOMOTIVE SYSTEMS  
200 Georgesville Road  
Columbus, OHIO 43228

**SHIP TO:**

DELPHI AUTOMOTIVE SYSTEMS  
200 Georgesville Road  
Columbus, OHIO 43228

ORDER NO	ORDER DATE	CUSTOMER NO.	LOC	SALES REP	CUSTOMER P.O. NUMBER	JOB NUMBER	SHIP VIA	PPD/COL
38272	08/20/05	DELPHI	L05	DF			THEIR TRUCK	
ITEM NUMBER	QTY ORDERED	QTY. SHIPPED/RETURNED	QTY. BACKORDERED	UNIT PRICE	UOM	DISC %	EXTENDED PRICE	
16622913 8MM BRKT	14,000.00	14,000.00		.0096 EA			134.40	
Zn/Fe TRIVALENT WITH SEALER								
16605981 MW BACKPLATE-DELPHI	8,000.00	8,000.00		.0200 EA			160.00	
Zn/Fe TRIVALENT WITH SEALER								
16632682 6MM WHITE	11,620.00	11,620.00		.0089 EA			103.42	
ZINC COBALT								
16643533 DELPHI PART	25,000.00	25,000.00		.0043 EA			107.50	
ZINC COBALT								
16643531 ZINC CORALT	14,000.00	14,000.00		.0043 EA			60.20	
16605980 DELPHI BRKT	8,000.00	8,000.00		.0200 EA			160.00	
Zn/Fe TRIVALENT WITH SEALER								
16643531 ZINC COBALT	11,055.00	11,055.00		.0043 EA			47.54	

COMMENTS: Reprinted on 3/13/07	SALE AMOUNT	773.06
	MISC. CHARGES	.00
	SHIPPING/HANDLING	.00
	SALES TAX	.00
	TOTAL	773.06
TERMS: NET 30 DAYS	AMOUNT RECEIVED	.00
	<b>BALANCE DUE</b>	<b>773.06</b>

**THE RAWAC PLATING CO.**

1107 West North Street  
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00041521	1
INVOICE DATE	
08/23/05	

## BILL TO:

DELPHI AUTOMOTIVE SYSTEMS  
200 Georgesville Road  
Columbus, OHIO 43228

## SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS  
200 Georgesville Road  
Columbus, OHIO 43228

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.	CUSTOMER P.O. NUMBER	JOB NUMBER	SHIP VIA	PPD / COL
ITEM NUMBER	DESCRIPTION	QTY ORDERED	QTY SHIPPED/RETURNED	QTY BACKORDERED	UNIT PRICE	UOM	DISC %	EXTENDED PRICE
16619259	LH CUTOFF	4,000.00	4,000.00		.0450 EA			180.00
ZINC SEALER								
16629124	MW-FORKBOLT-DELPHI	45,266.00	45,266.00		.0178 EA			805.73
ZINC COBALT								
16643531	ZINC COBALT	30,000.00	30,000.00		.0043 EA			129.00
16622912	DELPHI BRKT-RIGHT	14,000.00	14,000.00		.0096 EA			134.40
Zn/Fe TRIVALENT WITH SEALER								
16638390	TRAV. RED'N LVR	8,500.00	8,500.00		.0141 EA			119.85
ZINC COBALT								
16605981	MW BACKPLATE-DELPHI	16,000.00	16,000.00		.0200 EA			320.00
Zn/Fe TRIVALENT WITH SEALER								
16605980	DELPHI BRKT	8,000.00	8,000.00		.0200 EA			160.00
Zn/Fe TRIVALENT WITH SEALER								
16606318	DELPHI	20,000.00	20,000.00		.0061 EA			122.00
Zn/Fe TRIVALENT WITH SEALER								
16643533	DELPHI PART	50,000.00	50,000.00		.0043 EA			215.00

COMMENTS:

SALE AMOUNT  
MISC. CHARGES  
SHIPPING/HANDLING  
SALES TAX  
TOTAL  
AMOUNT RECEIVED

**BALANCE DUE**

TERMS:

## THE RAWAC PLATING CO.

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00041522	1
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**BILL TO:**

**SHIP TO:**

DELPHI AUTOMOTIVE SYSTEMS  
200 Georgesville Road

Columbus, OHIO 43228

DELPHI AUTOMOTIVE SYSTEMS  
200 Georgesville Road

Columbus, OHIO 43228

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP	
38274	08/22/05	DELPHI	L05	DF	
CUSTOMER P.O. NUMBER		JOB NUMBER		SHIP VIA	PPD / COL
				THEIR TRUCK	
ITEM NUMBER DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED QTY. BACKORDERED	UNIT PRICE	UOM DISC %	EXTENDED PRICE
16625259 MW DETENT ZINC COBALT	31,606.00	31,606.00	.0042 EA		132.75

COMMENTS: Reprinted on 3/13/07

SALE AMOUNT	132.75
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	132.75
AMOUNT RECEIVED	.00
<b>BALANCE DUE</b>	132.75

**TERMS:** NET 30 DAYS

## **THE RAWAC PLATING CO.**

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INVOICE NO.	1
00041523	1
INVOICE DATE	
08/23/05	

**BILL TO:**

**SHIP TO:**

DELPHI AUTOMOTIVE SYSTEMS  
200 Georgesville Road  
Columbus, OHIO 43228

DELPHI AUTOMOTIVE SYSTEMS  
200 Georgesville Road  
Columbus, OHIO 43228

ORDER NO	ORDER DATE	CUSTOMER NO.	LOC	SALES REP	
38275	08/22/05	DELPHI	L05	DF	
CUSTOMER P.O. NUMBER		JOB NUMBER		SHIP VIA	PPD / COL
				THEIR TRUCK	
ITEM NUMBER DESCRIPTION	QTY ORDERED	QTY. SHIPPED/RETURNED QTY. BACKORDERED	UNIT PRICE	UOM DISC %	EXTENDED PRICE
OVERTIME CHARGE O.T. CHARGE FOR DELPHI SATURDAY, AUGUST 20TH, 2005	1.00	1.00	1,000.0000		1,000.00
2 LINES- 1 SHIFT.					

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

SALE AMOUNT	1,000.00
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
<b>TOTAL</b>	<b>1,000.00</b>
AMOUNT RECEIVED	.00
<b>BALANCE DUE</b>	<b>1,000.00</b>

**THE RAWAC PLATING CO.**

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00041534	1
INVOICE DATE	
08/23/05	

## BILL TO:

## SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS  
200 Georgesville RoadDELPHI AUTOMOTIVE SYSTEMS  
200 Georgesville Road

Columbus, OHIO 43228

Columbus, OHIO 43228

ORDER NO	ORDER DATE	CUSTOMER NO.	LOC	SALES REP	CUSTOMER P.O. NUMBER		SHIP VIA	PPD / COL
38286	08/23/05	DELPHI	L05	DF	THEIR TRUCK			
ITEM NUMBER DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED QTY. BACKORDERED	UNIT PRICE	UOM DISC %	EXTENDED PRICE			
16625259 MW DETENT ZINC COBALT	78,375.00	78,375.00	.0042 EA		329.18			

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

SALE AMOUNT	329.18
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	329.18
AMOUNT RECEIVED	.00
<b>BALANCE DUE</b>	<b>329.18</b>

**THE RAWAC PLATING CO.**

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00041535	1
INVOICE DATE	
08/23/05	

## BILL TO:

DELPHI AUTOMOTIVE SYSTEMS  
 200 Georgesville Road  
 Columbus, OHIO 43228

## SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS  
 200 Georgesville Road  
 Columbus, OHIO 43228

ORDER NO	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.	CUSTOMER P.O. NUMBER	JOB NUMBER	SHIP VIA	PPD / COL
38287	08/23/05	DELPHI	L05	PF			THEIR TRUCK	
ITEM NUMBER DESCRIPTION	QTY ORDERED	QTY. SHIPPED/RETURNED QTY. BACKORDERED	UNIT PRICE	UOM DISC %	EXTENDED PRICE			
16629124 MW-FORKBOLT-DELPHI ZINC COBALT	24,886.00	24,886.00	.0178 EA		442.97			

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

SALE AMOUNT	442.97
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	442.97
AMOUNT RECEIVED	.00
<b>BALANCE DUE</b>	<b>442.97</b>

**THE RAWAC PLATING CO.**

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Ph. 937-322-7491 Fax 937-322-6172

P. 11

00041536	1
INVOICE DATE	
08/23/05	

**BILL TO:**

DELPHI AUTOMOTIVE SYSTEMS  
200 Georgesville Road  
Columbus, OHIO 43228

**SHIP TO:**

DELPHI AUTOMOTIVE SYSTEMS  
200 Georgesville Road  
Columbus, OHIO 43228

ORDER NO	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.	CUSTOMER P.O. NUMBER	JOB NUMBER	SHIP VIA	PPD/COL
38288	08/23/05	DELPHI	105	DF	550022548		THEIR TRUCK	
ITEM NUMBER DESCRIPTION	QTY ORDERED	QTY SHIPPED/RETURNED QTY BACKORDERED	UNIT PRICE	UOM DISC %	EXTENDED PRICE			
16629141 L-DELPHI ZINC COBALT	11,000.00	11,000.00	.0480 EA		528.00			

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

SALE AMOUNT	528.00
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	528.00
AMOUNT RECEIVED	.00
<b>BALANCE DUE</b>	<b>528.00</b>

1107 West North Street  
 Springfield, Ohio 45504  
 Ph. 937-322-7491 Fax 937-322-6172

00041537	1
INVOICE DATE	
08/23/05	

BILL TO:

DELPHI AUTOMOTIVE SYSTEMS  
 200 Georgesville Road  
 Columbus, OHIO 43228

DELPHI AUTOMOTIVE SYSTEMS  
 200 Georgesville Road  
 Columbus, OHIO 43228

ORDER NO	ORDER DATE	CUSTOMER NO	LOC	SALES REP.	CUSTOMER P.O. NUMBER	JOB NUMBER	SHIP VIA	PPD / COL
						THEIR TRUCK		
ITEM NUMBER	DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED	QTY. BACKORDERED	UNIT PRICE	UOM	DISC %	EXTENDED PRICE
16629124	MW-FORKBOLT-DELPHI	34,964.00	34,964.00		.0178 EA			622.36
ZINC COBALT								
16638390	TRAV. RED'N LVR	8,970.00	8,970.00		.0141 EA			126.48
ZINC COBALT								
16606319	DELPHI BRKT	19,890.00	19,890.00		.0061 EA			121.33
Zn/Fe TRIVALENT WITH SEALER								
16622913	8MM BRKT	13,870.00	13,870.00		.0096 EA			133.15
Zn/Fe TRIVALENT WITH SEALER								
16605981	MW BACKPLATE-DELPHI	15,715.00	15,715.00		.0200 EA			314.30
Zn/Fe TRIVALENT WITH SEALER								
16605980	DELPHI BRKT	8,000.00	8,000.00		.0200 EA			160.00
Zn/Fe TRIVALENT WITH SEALER								
16643532	ZINC COBALT	25,000.00	25,000.00		.0043 EA			107.50

COMMENTS: Reprinted on 3/13/07	SALE AMOUNT	1,585.12
	MISC. CHARGES	.00
	SHIPPING/HANDLING	.00
	SALES TAX	.00
	TOTAL	1,585.12
TERMS: NET 30 DAYS	AMOUNT RECEIVED	.00
	BALANCE DUE	1,585.12

**THE RAWAC PLATING CO.**

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INVOICE NO.	PAGE
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## BILL TO:

## SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS  
200 Georgesville Road  
Columbus, OHIO 43228

DELPHI AUTOMOTIVE SYSTEMS  
200 Georgesville Road  
Columbus, OHIO 43228

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.	SHIP VIA	PPD / COL
CUSTOMER P.O. NUMBER		JOB NUMBER		THEIR TRUCK		
ITEM NUMBER DESCRIPTION	QTY ORDERED	QTY SHIPPED/RETURNED QTY BACKORDERED	UNIT PRICE	UOM DISC %	EXTENDED PRICE	
16625259 MW DETENT ZINC COBALT	42,621.00	42,621.00	.0042 EA			179.01

COMMENTS: Reprinted on 3/13/07

SALE AMOUNT	179.01
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	179.01
AMOUNT RECEIVED	.00
<b>BALANCE DUE</b>	<b>179.01</b>

TERMS: NET 30 DAYS

**THE RAWAC PLATING CO.**

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08/23/05	

BILL TO:

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS  
200 Georgesville Road  
Columbus, OHIO 43228

DELPHI AUTOMOTIVE SYSTEMS  
200 Georgesville Road  
Columbus, OHIO 43228

ORDER NO	ORDER DATE	CUSTOMER NO.	LOC	SALES REP	CUSTOMER P.O. NUMBER	JOB NUMBER	SHIP VIA	PPD / CQL
38291	08/23/05	DELPHI	L05	DF	550022548		THEIR TRUCK	
ITEM NUMBER DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED QTY. BACKORDERED	UNIT PRICE	UOM DISC %	EXTENDED PRICE			
16629141 L-DELPHI ZINC COBALT	16,500.00	16,500.00	.0480 EA		792.00			
16629140 DELPHI BRKT ZINC COBALT	11,000.00	11,000.00	.0480 EA		528.00			
COMMENTS: Reprinted on 3/13/07			SALE AMOUNT		1,320.00			
TERMS: NET 30 DAYS			MISC. CHARGES		.00			
			SHIPPING/HANDLING		.00			
			SALES TAX		.00			
			TOTAL		1,320.00			
			AMOUNT RECEIVED		.00			
			<b>BALANCE DUE</b>		1,320.00			

**THE RAWAC PLATING CO.**

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BILL TO:

DELPHI AUTOMOTIVE SYSTEMS  
 200 Georgesville Road  
 Columbus, OHIO 43228

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS  
 200 Georgesville Road  
 Columbus, OHIO 43228

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.
38292	08/23/05	DELPHI	U05	PF

CUSTOMER P.O. NUMBER	JOB NUMBER	SHIP VIA	PPO / COL
THEIR TRUCK			

ITEM NUMBER DESCRIPTION	QTY ORDERED	QTY SHIPPED/RETURNED QTY BACKORDERED	UNIT PRICE	UOM DISC %	EXTENDED PRICE
16629124 MW-FORKBOLT-DELPHI	9,759.00	9,759.00	.0178 EA		173.71
ZINC COBALT					
16600138 T3 SUPP. PLATE	2,400.00	2,400.00	.0329 EA		78.96
ZINC COBALT					
16632683 I/S HDL LVR	23,594.00	23,594.00	.0089 EA		209.99
ZINC COBALT					
16600139 T3 SUPPORT PLATE	3,075.00	3,075.00	.0329 EA		101.17
ZINC COBALT					
16622912 DELPHI BRKT-RIGHT	13,570.00	13,570.00	.0096 EA		130.27
Zn/Fe TRIVALENT WITH SEALER					
16619259 LH CUTOFF	3,815.00	3,815.00	.0450 EA		171.68
ZINC SEALER					
16606352 DELPHI METAL	5,335.00	5,335.00	.0076 EA		40.55
Zn/Fe TRIVALENT WITH SEALER					

COMMENTS: Reprinted on 3/13/07	SALE AMOUNT MISC. CHARGES SHIPPING/HANDLING SALES TAX TOTAL AMOUNT RECEIVED	906.33 .00 .00 .00 906.33 .00
TERMS: NET 30 DAYS	<b>BALANCE DUE</b>	906.33

**THE RAWAC PLATING CO.**

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00041541	1
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08/23/05	

BILL TO:

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS  
200 Georgesville Road  
Columbus, OHIO 43228

DELPHI AUTOMOTIVE SYSTEMS  
200 Georgesville Road  
Columbus, OHIO 43228

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.	CUSTOMER P.O. NUMBER	JOB NUMBER	SHIP VIA	PPD / COL
38293	08/23/05	DELPHI	L05	DF	550022548	THEIR TRUCK		
ITEM NUMBER DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED QTY. BACKORDERED	UNIT PRICE	UOM DISC %	EXTENDED PRICE			
16629141 L-DELPHI ZINC COBALT	5,500.00	5,500.00	.0480 EA		264.00			
16629140 DELPHI BRKT ZINC COBALT	22,000.00	22,000.00	.0480 EA		1,056.00			
COMMENTS: Reprinted on 3/13/07			SALE AMOUNT		1,320.00			
			MISC. CHARGES		.00			
			SHIPPING/HANDLING		.00			
			SALES TAX		.00			
			TOTAL		1,320.00			
TERMS: NET 30 DAYS			AMOUNT RECEIVED		.00			
			BALANCE DUE		1,320.00			

**THE RAWAC PLATING CO.**

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08/25/05	

**BILL TO:**

DELPHI AUTOMOTIVE SYSTEMS  
200 Georgesville Road

Columbus, OHIO 43228

**SHIP TO:**

DELPHI AUTOMOTIVE SYSTEMS  
200 Georgesville Road

Columbus, OHIO 43228

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.	CUSTOMER P.O. NUMBER	JOB NUMBER	SHIP VIA	PPD / COL
38314	08/24/05	DELPHI	L05	DF	550022548	THEIR TRUCK		
ITEM NUMBER DESCRIPTION	QTY ORDERED	QTY SHIPPED/RETURNED QTY BACKORDERED	UNIT PRICE	UOM DISC %	EXTENDED PRICE			
16629141 L-DELPHI ZINC COBALT	5,500.00	5,500.00	.0480 EA		264.00			

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

SALE AMOUNT	264.00
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	264.00
AMOUNT RECEIVED	.00
<b>BALANCE DUE</b>	<b>264.00</b>

**THE RAWAC PLATING CO.**

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00041563	1
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08/25/05	

BILL TO:

DELPHI AUTOMOTIVE SYSTEMS  
 200 Georgesville Road  
 Columbus, OHIO 43228

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS  
 200 Georgesville Road  
 Columbus, OHIO 43228

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.
38315	08/24/05	DELPHI	L05	DF

CUSTOMER P.O. NUMBER	JOB NUMBER	SHIP VIA	PPD / COL
THEIR TRUCK			

ITEM NUMBER DESCRIPTION	QTY ORDERED	QTY SHIPPED/RETURNED QTY. BACKORDERED	UNIT PRICE	UOM DISC %	EXTENDED PRICE
16605981 MW BACKPLATE-DELPHI	16,000.00	16,000.00	.0200 EA		320.00
Zn/Fe TRIVALENT WITH SEALER					
16606318 DELPHI	20,000.00	20,000.00	.0061 EA		122.00
Zn/Fe TRIVALENT WITH SEALER					
16605980 DELPHI BRKT	8,000.00	8,000.00	.0200 EA		160.00
Zn/Fe TRIVALENT WITH SEALER					
16638391 TRAV. RED'N LVR	7,129.00	7,129.00	.0141 EA		100.52
ZINC COBALT					
1664-3530 DELPHI PART	30,000.00	30,000.00	.0045 EA		135.00
ZINC COBALT					
16638390 TRAV. RED'N LVR	8,500.00	8,500.00	.0141 EA		119.85
ZINC COBALT					

COMMENTS: Reprinted on 3/13/07	SALE AMOUNT	957.37
	MISC. CHARGES	.00
	SHIPPING/HANDLING	.00
	SALES TAX	.00
	TOTAL	957.37
	AMOUNT RECEIVED	.00
TERMS: NET 30 DAYS	<b>BALANCE DUE</b>	<b>957.37</b>

**THE RAWAC PLATING CO.**

1107 West North Street  
 Springfield, Ohio 45504  
 Ph. 937-322-7491 Fax 937-322-6172

INVOICE NO.	PAGE
00041564	1
INVOICE DATE	
08/25/05	

BILL TO:

DELPHI AUTOMOTIVE SYSTEMS  
 200 Georgesville Road  
 Columbus, OHIO 43228

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS  
 200 Georgesville Road  
 Columbus, OHIO 43228

ORDER NO	ORDER DATE	CUSTOMER NO.	LOC	SALES REP	CUSTOMER P.O. NUMBER	JOB NUMBER	SHIP VIA	PPD / COL
THEIR TRUCK								
ITEM NUMBER DESCRIPTION	QTY. ORDERED	QTY. SHIPPED QTY. BACKORDERED	UNIT PRICE	UOM DISC %	EXTENDED PRICE			
16629124 MW-FORKBOLT-DELPHI ZINC COBALT	27,216.00	27,216.00	.0178 EA		484.44			
16639402 DELPHI PART ZINC COBALT	13,765.00	13,765.00	.0180 EA		247.77			
16643533 DELPHI PART ZINC COBALT	40,366.00	40,366.00	.0043 EA		173.57			
16643532 ZINC COBALT	23,746.00	23,746.00	.0043 EA		102.11			
16632683 I/S HDL LVR ZINC COBALT	17,029.00	17,029.00	.0089 EA		151.56			
16605980 DELPHI BRKT Zn/Fe TRIVALENT WITH SEALER	14,667.00	14,667.00	.0200 EA		293.34			

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

SALE AMOUNT	1,452.79
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	1,452.79
AMOUNT RECEIVED	.00
<b>BALANCE DUE</b>	<b>1,452.79</b>

**THE RAWAC PLATING CO.**

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 Springfield, Ohio 45504  
 Ph. 937-322-7491 Fax 937-322-6172

INVOICE NO.	PAGE
00041565	1
INVOICE DATE	
08/25/05	

BILL TO:

DELPHI AUTOMOTIVE SYSTEMS  
 200 Georgesville Road  
 Columbus, OHIO 43228

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS  
 200 Georgesville Road  
 Columbus, OHIO 43228

ORDER NO	ORDER DATE	CUSTOMER NO	LOC	SALES REP	CUSTOMER P.O. NUMBER	JOB NUMBER	SHIP VIA	PPD / COL
38317	08/24/05	DELPHI	L05	PF	550022548		THEIR TRUCK	
ITEM NUMBER	DESCRIPTION	QTY ORDERED	QTY SHIPPED/RETURNED	QTY BACKORDERED	UNIT PRICE	UOM	DISC %	EXTENDED PRICE
16629140	DELPHI BRKT	11,000.00	11,000.00		.0480	EA		528.00
	ZINC COBALT							
16629141	L-DELPHI	11,000.00	11,000.00		.0480	EA		528.00
	ZINC COBALT							
COMMENTS: Reprinted on 3/13/07					SALE AMOUNT			1,056.00
					MISC. CHARGES			.00
					SHIPPING/HANDLING			.00
					SALES TAX			.00
					TOTAL			1,056.00
					AMOUNT RECEIVED			.00
TERMS: NET 30 DAYS					<b>BALANCE DUE</b>			1,056.00

**THE RAWAC PLATING CO.**

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INVOICE NO.	PAGE
00041566	1
INVOICE DATE	
08/25/05	

## BILL TO:

DELPHI AUTOMOTIVE SYSTEMS  
200 Georgesville Road  
Columbus, OHIO 43228

## SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS  
200 Georgesville Road  
Columbus, OHIO 43228

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.	CUSTOMER P.O. NUMBER	JOB NUMBER	SHIP VIA	PPD / COL
38318	08/24/05	DELPHI	L05	DF			THEIR TRUCK	
ITEM NUMBER	DESCRIPTION	QTY ORDERED	QTY SHIPPED/RETURNED	QTY BACKORDERED	UNIT PRICE	UOM	DISC %	EXTENDED PRICE
16629124	MW-FORKBOLT-DELPHI	36,562.00	36,562.00		.0178 EA			650.80
ZINC COBALT								
16632681	OVERRIDE LVR-DELPHI	8,935.00	8,935.00		.0102 EA			91.14
ZINC COBALT								
16639402	DELPHI PART	12,930.00	12,930.00		.0180 EA			232.74
ZINC COBALT								
16642079	R/C DETENT	20,000.00	20,000.00		.0098 EA			196.00
ZINC COBALT								
16605980	DELPHI BRKT	7,475.00	7,475.00		.0200 EA			149.50
Zn/Fe TRIVALENT WITH SEALER								
20047004	DELPHI BRKT	2,050.00	2,050.00		.0170 EA			34.85
ZINC COBALT								
16606318	DELPHI	20,165.00	20,165.00		.0061 EA			123.01
Zn/Fe TRIVALENT WITH SEALER								
16643532	ZINC COBALT	52,490.00	52,490.00		.0043 EA			225.71

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

SALE AMOUNT	1,703.75
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	1,703.75
AMOUNT RECEIVED	.00
<b>BALANCE DUE</b>	<b>1,703.75</b>

**THE RAWAC PLATING CO.**

1107 West North Street  
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INVOICE NO.	PAGE
00041567	1
INVOICE DATE	
08/25/05	

## BILL TO:

DELPHI AUTOMOTIVE SYSTEMS  
 200 Georgesville Road  
 Columbus, OHIO 43228

## SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS  
 200 Georgesville Road  
 Columbus, OHIO 43228

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.	CUSTOMER P.O. NUMBER	JOB NUMBER	SHIP VIA	PPD / COL
38319	08/24/05	DELPHI	L05	DF			THEIR TRUCK	
ITEM NUMBER	DESCRIPTION	QTY ORDERED	QTY SHIPPED/RETURNED	QTY BACKORDERED	UNIT PRICE	UOM	DISC %	EXTENDED PRICE
16643533	DELPHI PART	53,700.00	53,700.00		.0043	EA		230.91
	ZINC COBALT							
16622913	8MM BRKT	14,425.00	14,425.00		.0096	EA		138.48
	Zn/Fe TRIVALENT WITH SEALER							

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

SALE AMOUNT	369.39
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	369.39
AMOUNT RECEIVED	.00
<b>BALANCE DUE</b>	<b>369.39</b>

## **THE RAWAC PLATING CO.**

1107 West North Street  
Springfield, Ohio 45504

INVOICE NO.	PAGE
00041568	1
INVOICE DATE	
08/25/05	

**BILL TO:**

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS  
200 Georgesville Road

Columbus, OHIO 43228

DELPHI AUTOMOTIVE SYSTEMS  
200 Georgesville Road

Columbus, OHIO 43228

ORDER NO	ORDER DATE	CUSTOMER NO	LOC	SALES REP	
38320	08/24/05	DELPHI	L05	DF	
CUSTOMER P.O. NUMBER		JOB NUMBER		SHIP VIA	PPD / COL
550022548		THEIR TRUCK			
ITEM NUMBER DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED QTY. BACKORDERED	UNIT PRICE	UOM DISC %	EXTENDED PRICE
16629141 L-DELPHI ZINC COBALT	11,000.00	11,000.00	.0480 EA		528.00
16629140 DELPHI BRKT ZINC COBALT	11,000.00	11,000.00	.0480 EA		528.00

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

SALE AMOUNT	1,056.00
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	1,056.00
AMOUNT RECEIVED	.00
<b>BALANCE DUE</b>	1,056.00

**THE RAWAC PLATING CO.**

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INVOICE NO.	PAGE
00041575	1
INVOICE DATE	
08/29/05	

BILL TO:

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS  
 200 Georgesville Road

Columbus, OHIO 43228

DELPHI AUTOMOTIVE SYSTEMS  
 200 Georgesville Road

Columbus, OHIO 43228

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.	CUSTOMER P.O. NUMBER	JOB NUMBER	SHIP VIA	PPD / COL
THEIR TRUCK								
ITEM NUMBER DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED QTY. BACKORDERED	UNIT PRICE	UOM DISC %	EXTENDED PRICE			
16643533 DELPHI PART ZINC COBALT	34,930.00	34,930.00	.0043 EA					150.20
16640463 DELPHI BRKT ZINC COBALT	6,385.00	6,385.00	.0235 EA					150.05
1664-3535 DELPHI ZINC COBALT	12,000.00	12,000.00	.0060 EA					72.00
16622912 DELPHI BRKT-RIGHT Zn/Fe TRIVALENT WITH SEALER	20,548.00	20,548.00	.0096 EA					197.26
16629124 MW-FORKBOLT-DELPHI ZINC COBALT	18,917.00	18,917.00	.0178 EA					336.72

COMMENTS: Reprinted on 3/13/07

SALE AMOUNT	906.23
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	906.23
AMOUNT RECEIVED	.00
<b>BALANCE DUE</b>	<b>906.23</b>

TERMS: NET 30 DAYS

**THE RAWAC PLATING CO.**

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INVOICE NO.	PAGE
00041576	1
INVOICE DATE	
08/29/05	

## BILL TO:

## SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS  
200 Georgesville Road  
Columbus, OHIO 43228

DELPHI AUTOMOTIVE SYSTEMS  
200 Georgesville Road  
Columbus, OHIO 43228

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.	CUSTOMER P.O. NUMBER		SHIP VIA	PPD / COL
38328	08/25/05	DELPHI	L05	DF	550022548		THEIR TRUCK	
ITEM NUMBER DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED QTY. BACKORDERED	UNIT PRICE	UOM DISC %	EXTENDED PRICE			
16629141 L-DELPHI ZINC COBALT	5,500.00	5,500.00	.0480 EA					264.00

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

SALE AMOUNT	264.00
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	264.00
AMOUNT RECEIVED	.00
<b>BALANCE DUE</b>	<b>.264.00</b>

**THE RAWAC PLATING CO.**

1107 West North Street  
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00041577	1
INVOICE DATE	
08/29/05	

**BILL TO:**

DELPHI AUTOMOTIVE SYSTEMS  
200 Georgesville Road  
Columbus, OHIO 43228

**SHIP TO:**

DELPHI AUTOMOTIVE SYSTEMS  
200 Georgesville Road  
Columbus, OHIO 43228

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.	CUSTOMER P.O. NUMBER	JOB NUMBER	SHIP VIA	PPD / COL
38329	08/25/05	DELPHI	L05	DF			THEIR TRUCK	
ITEM NUMBER DESCRIPTION	QTY. ORDERED		QTY. SHIPPED/RETURNED QTY. BACKORDERED		UNIT PRICE		UOM DISC %	EXTENDED PRICE
16606352 DELPHI METAL Zn/Fe TRIVALENT WITH SEALER	14,000.00		14,000.00		.0076 EA			106.40

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

SALE AMOUNT	106.40
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
<b>TOTAL</b>	<b>106.40</b>
AMOUNT RECEIVED	.00
<b>BALANCE DUE</b>	<b>106.40</b>

**THE RAWAC PLATING CO.** A-PART 9 Pg 59 of 841107 West North Street  
Springfield, Ohio 45504  
Ph. 937-322-7491 Fax 937-322-617200041578 1  
INVOICE DATE  
08/29/05

BILL TO:

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS  
200 Georgesville Road  
Columbus, OHIO 43228DELPHI AUTOMOTIVE SYSTEMS  
200 Georgesville Road  
Columbus, OHIO 43228

ORDER NO	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.	CUSTOMER P.O. NUMBER	JOB NUMBER	SHIP VIA	PPD / COL
38330	08/25/05	DELPHI	E05	DF			THEIR TRUCK	
ITEM NUMBER	DESCRIPTION	QTY ORDERED	QTY SHIPPED/RETURNED	UNIT PRICE	UOM	DISC %	EXTENDED PRICE	
16629124	MW-FORKBOLT-DELPHI	27,132.00	27,132.00	.0178 EA			482.95	
ZINC COBALT								
16643531	ZINC COBALT	30,000.00	30,000.00	.0043 EA			129.00	
16643532	ZINC COBALT	98,267.00	98,267.00	.0043 EA			422.55	
16606319	DELPHI BRKT	16,441.00	16,441.00	.0061 EA			100.29	
Zn/Fe TRIVALENT WITH SEALER								
16622913	8MM BRKT	13,576.00	13,576.00	.0096 EA			130.33	
Zn/Fe TRIVALENT WITH SEALER								
1664-3530	DELPHI PART	30,480.00	30,480.00	.0045 EA			137.16	
ZINC COBALT								
16638391	TRAV. RED'N LVR	8,000.00	8,000.00	.0141 EA			112.80	
ZINC COBALT								

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

SALE AMOUNT	1,515.08
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	1,515.08
AMOUNT RECEIVED	.00
<b>BALANCE DUE</b>	<b>1,515.08</b>

**THE RAWAC PLATING CO.**

1107 West North Street  
Springfield, Ohio 45504  
Ph. 937-322-7491 Fax 937-322-6172

00041579	1
INVOICE DATE	
08/29/05	

**BILL TO:**

DELPHI AUTOMOTIVE SYSTEMS  
200 Georgesville Road  
Columbus, OHIO 43228

**SHIP TO:**

DELPHI AUTOMOTIVE SYSTEMS  
200 Georgesville Road  
Columbus, OHIO 43228

ORDER NO	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.	CUSTOMER P.O. NUMBER	JOB NUMBER	SHIP VIA	PPD / COL
38331	08/25/05	DELPHI	L05	DF			THEIR TRUCK	
ITEM NUMBER	DESCRIPTION	QTY ORDERED	QTY SHIPPED/RETURNED	QTY BACKORDERED	UNIT PRICE	UOM	DISC %	EXTENDED PRICE
16625259	MW DETENT	20,440.00	20,440.00		.0042 EA			85.85
ZINC COBALT								
16625259	MW DETENT	34,722.00	34,722.00		.0042 EA			145.83
ZINC COBALT								

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

SALE AMOUNT	231.68
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	231.68
AMOUNT RECEIVED	.00
<b>BALANCE DUE</b>	<b>231.68</b>

**THE RAWAC PLATING CO.**

1107 West North Street  
Springfield, Ohio 45504  
Ph. 937-322-7491 Fax 937-322-6172

A-PART 9 Pg 61 of 84

00041580	1
INVOICE DATE	
08/29/05	

## BILL TO:

## SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS  
200 Georgesville Road  
Columbus, OHIO 43228

DELPHI AUTOMOTIVE SYSTEMS  
200 Georgesville Road  
Columbus, OHIO 43228

ORDER NO	ORDER DATE	CUSTOMER NO.	LOC	SALES REP	SHIP VIA	PPD / COL	ITEM NUMBER DESCRIPTION		QTY. ORDERED	QTY SHIPPED/RETURNED QTY. BACKORDERED	UNIT PRICE	UOM DISC %	EXTENDED PRICE
38332	08/25/05	DELPHI	L05	DF	THEIR TRUCK								
		CUSTOMER P.O. NUMBER		JOB NUMBER									
16605980 DELPHI BRKT Zn/Fe TRIVALENT WITH SEALER	16,000.00		16,000.00		.0200 EA							320.00	
16606318 DELPHI Zn/Fe TRIVALENT WITH SEALER	20,000.00		20,000.00		.0061 EA							122.00	
16632681 OVERRIDE LVR-DELPHI ZINC COBALT	12,461.00		12,461.00		.0102 EA							127.10	
16605981 MW BACKPLATE-DELPHI Zn/Fe TRIVALENT WITH SEALER	15,955.00		15,955.00		.0200 EA							319.10	

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

SALE AMOUNT	888.20
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	888.20
AMOUNT RECEIVED	.00
<b>BALANCE DUE</b>	<b>888.20</b>

**THE RAWAC PLATING CO.**

1107 West North Street  
 Springfield, Ohio 45504

Ph. 937-322-7491 Fax 937-322-6172

00041581	1
INVOICE DATE	
08/29/05	

BILL TO:

DELPHI AUTOMOTIVE SYSTEMS  
 200 Georgesville Road  
 Columbus, OHIO 43228

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS  
 200 Georgesville Road  
 Columbus, OHIO 43228

ORDER NO	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.	CUSTOMER P.O. NUMBER	JOB NUMBER	SHIP VIA	PPD / COL
38333	08/25/05	DELPHI	L05	DF	550022548		THEIR TRUCK	
ITEM NUMBER DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED QTY. BACKORDERED	UNIT PRICE	UOM DISC %	EXTENDED PRICE			
16629141 L-DELPHI ZINC COBALT	16,500.00	16,500.00	.0480 EA		792.00			
16629140 DELPHI BRKT ZINC COBALT	11,000.00	11,000.00	.0480 EA		528.00			

COMMENTS: Reprinted on 3/13/07	SALE AMOUNT MISC. CHARGES SHIPPING/HANDLING SALES TAX TOTAL AMOUNT RECEIVED	1,320.00 .00 .00 .00 1,320.00 .00
TERMS: NET 30 DAYS	<b>BALANCE DUE</b>	1,320.00

**THE RAWAC PLATING CO.**

1107 West North Street  
Springfield, Ohio 45504  
Ph. 937-322-7491 Fax 937-322-6172

00041582	1
INVOICE DATE	
08/29/05	

BILL TO:

DELPHI AUTOMOTIVE SYSTEMS  
200 Georgesville Road  
Columbus, OHIO 43228

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS  
200 Georgesville Road  
Columbus, OHIO 43228

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.	CUSTOMER P.O. NUMBER	JOB NUMBER	SHIP VIA	PPD / COL
38334	08/25/05	DELPHI	L05	DF			THEIR TRUCK	
ITEM NUMBER DESCRIPTION	QTY. ORDERED		QTY. SHIPPED/RETURNED QTY. BACKORDERED		UNIT PRICE		UOM DISC %	EXTENDED PRICE
16625259 MW DETENT ZINC COBALT	21,916.00		21,916.00		.0042 EA			92.05

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

SALE AMOUNT	92.05
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	92.05
AMOUNT RECEIVED	.00
<b>BALANCE DUE</b>	<b>92.05</b>

**THE RAWAC PLATING CO.**

1107 West North Street  
Springfield, Ohio 45504  
Ph. 937-322-7491 Fax 937-322-6172

00041583	1
INVOICE DATE	
08/29/05	

BILL TO:

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS  
200 Georgesville Road  
Columbus, OHIO 43228

DELPHI AUTOMOTIVE SYSTEMS  
200 Georgesville Road  
Columbus, OHIO 43228

ORDER NO	ORDER DATE	CUSTOMER NO.	LOC	SALES REP	CUSTOMER P.O. NUMBER	JOB NUMBER	SHIP VIA	PPD / COL
38335	08/25/05	DELPHI	L05	DF			THEIR TRUCK	
ITEM NUMBER	QTY ORDERED		QTY SHIPPED/RETURNED		UNIT PRICE		UOM	EXTENDED PRICE
DESCRIPTION			QTY BACKORDERED				DISC %	
16605980 DELPHI BRKT Zn/Fe TRIVALENT WITH SEALER	7,926.00		7,926.00		.0200 EA			158.52
16605981 MW BACKPLATE-DELPHI Zn/Fe TRIVALENT WITH SEALER	7,851.00		7,851.00		.0200 EA			157.02
16606319 DELPHI BRKT Zn/Fe TRIVALENT WITH SEALER	19,570.00		19,570.00		.0061 EA			119.38
16629124 MW-FORKBOLT-DELPHI ZINC COBALT	8,836.00		8,836.00		.0178 EA			157.28
16622913 8MM BRKT Zn/Fe TRIVALENT WITH SEALER	13,320.00		13,320.00		.0096 EA			127.87
16643531 ZINC COBALT	14,857.00		14,857.00		.0043 EA			63.89
16639399 DELPHI ZINC COBALT	12,769.00		12,769.00		.0175 EA			223.46
16606318 DELPHI Zn/Fe TRIVALENT WITH SEALER	20,000.00		20,000.00		.0061 EA			122.00

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

SALE AMOUNT	1,129.42
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	1,129.42
AMOUNT RECEIVED	.00
<b>BALANCE DUE</b>	<b>1,129.42</b>

**THE RAWAC PLATING CO.**

1107 West North Street  
 Springfield, Ohio 45504  
 Ph. 937-322-7491 Fax 937-322-6172

00041596	1
INVOICE DATE	
08/29/05	

BILL TO:

DELPHI AUTOMOTIVE SYSTEMS  
 200 Georgesville Road  
 Columbus, OHIO 43228

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS  
 200 Georgesville Road  
 Columbus, OHIO 43228

ORDER NO	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.	CUSTOMER P.O. NUMBER	JOB NUMBER	SHIP VIA	PPD / COL
38348	08/27/05	DELPHI	L05	DF	THEIR TRUCK			
ITEM NUMBER DESCRIPTION	QTY. ORDERED		QTY. SHIPPED/RETURNED QTY. BACKORDERED		UNIT PRICE		UOM DISC %	EXTENDED PRICE
16640463 DELPHI BRKT ZINC COBALT	14,540.00		14,540.00		.0235 EA			341.69
1664-3530 DELPHI PART ZINC COBALT	11,745.00		11,745.00		.0045 EA			52.85
16605981 MW BACKPLATE-DELPHI	7,890.00		7,890.00		.0200 EA			157.80
Zn/Fe TRIVALENT WITH SEALER								
16606319 DELPHI BRKT Zn/Fe TRIVALENT WITH SEALER	19,435.00		19,435.00		.0061 EA			118.55

COMMENTS: Reprinted on 3/13/07	SALE AMOUNT MISC. CHARGES SHIPPING/HANDLING SALES TAX TOTAL AMOUNT RECEIVED	670.89 .00 .00 .00 670.89 .00
TERMS: NET 30 DAYS	<b>BALANCE DUE</b>	670.89

**THE RAWAC PLATING CO.** A-PART 9 Pg 66 of 84

1107 West North Street  
Springfield, Ohio 45504  
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00041597	1.
INVOICE DATE	
08/29/05	

## BILL TO:

DELPHI AUTOMOTIVE SYSTEMS  
200 Georgesville Road  
Columbus, OHIO 43228

## SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS  
200 Georgesville Road  
Columbus, OHIO 43228

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.	CUSTOMER P.O. NUMBER	JOB NUMBER	SHIP VIA	PPD / COL
38349	08/27/05	DELPHI	L05	DF	550022548	THEIR TRUCK		
ITEM NUMBER	DESCRIPTION	QTY ORDERED	QTY SHIPPED/RETURNED	QTY BACKORDERED	UNIT PRICE	UOM DISC %	EXTENDED PRICE	
16629141	L-DELPHI	16,500.00	16,500.00		.0480 EA		792.00	
ZINC COBALT								
16629140	DELPHI BRKT	8,470.00	8,470.00		.0480 EA		406.56	
ZINC COEALT								

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

SALE AMOUNT	1,198.56
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	1,198.56
AMOUNT RECEIVED	,00
<b>BALANCE DUE</b>	<b>1,198.56</b>

**THE RAWAC PLATING CO.**

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00041598	1
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BILL TO:

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS  
200 Georgesville Road  
Columbus, OHIO 43228

DELPHI AUTOMOTIVE SYSTEMS  
200 Georgesville Road  
Columbus, OHIO 43228

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.	CUSTOMER P.O. NUMBER	JOB NUMBER	SHIP VIA	PPD / COL
38350	08/27/05	DELPHI	L05	DF			THEIR TRUCK	
ITEM NUMBER	DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED	QTY. BACKORDERED	UNIT PRICE	UOM DISC %	EXTENDED PRICE	
16639399	DELPHI ZINC COBALT	21,540.00	21,540.00		.0175 EA		376.95	

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

SALE AMOUNT	376.95
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	376.95
AMOUNT RECEIVED	.00
<b>BALANCE DUE</b>	<b>376.95</b>

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**BILL TO:****SHIP TO:**

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200 Georgesville Road

Columbus, OHIO 43228

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200 Georgesville Road

Columbus, OHIO 43228

ORDER NO	ORDER DATE	CUSTOMER NO.	LOC	SALES REP	CUSTOMER P.O. NUMBER	JOB NUMBER	SHIP VIA	PPD / COL
38351	08/27/05	DELPHI	L05	DF			THEIR TRUCK	
ITEM NUMBER	DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED	QTY. BACKORDERED	UNIT PRICE	UOM	DISC %	EXTENDED PRICE
16625259	MW DETENT ZINC COBALT	71,288.00	71,288.00		.0042 EA			299.41

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

SALE AMOUNT	299.41
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	299.41
AMOUNT RECEIVED	.00
<b>BALANCE DUE</b>	<b>299.41</b>

**THE RAWAC PLATING CO.**

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00041600	1
INVOICE DATE	
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**BILL TO:**

DELPHI AUTOMOTIVE SYSTEMS  
200 Georgesville Road  
Columbus, OHIO 43228

**SHIP TO:**

DELPHI AUTOMOTIVE SYSTEMS  
200 Georgesville Road  
Columbus, OHIO 43228

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP	CUSTOMER P.O. NUMBER	JOB NUMBER	SHIP VIA	PPD / COL
38352	08/27/05	DELPHI	L05	DF	550022548		THEIR TRUCK	
ITEM NUMBER DESCRIPTION	QTY. ORDERED		QTY. SHIPPED/RETURNED QTY. BACKORDERED		UNIT PRICE		UOM (DISC %)	EXTENDED PRICE
1664-1708 METAL ZINC WITH SEALER	15,370.00		15,370.00		.0169 EA			259.75

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

SALE AMOUNT	259.75
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	259.75
AMOUNT RECEIVED	.00
<b>BALANCE DUE</b>	<b>259.75</b>

**THE RAWAC PLATING CO.** A-PART 9 Pg 70 of 84

1107 West North Street  
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00041601	1
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08/29/05	

## BILL TO:

DELPHI AUTOMOTIVE SYSTEMS  
200 Georgesville Road  
Columbus, OHIO 43228

## SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS  
200 Georgesville Road  
Columbus, OHIO 43228

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.	CUSTOMER P.O. NUMBER	JOB NUMBER	SHIP VIA	PPD / COL
38353	08/27/05	DELPHI	L05	DF	550022548		THEIR TRUCK	
ITEM NUMBER DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED QTY. BACKORDERED	UNIT PRICE	UOM DISC %	EXTENDED PRICE			
16629141 L-DELPHI ZINC COBALT	5,500.00	5,500.00	.0480 EA		264.00			
16629140 DELPHI BRKT ZINC COBALT	11,000.00	11,000.00	.0480 EA		528.00			

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

SALE AMOUNT	792.00
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	792.00
AMOUNT RECEIVED	.00
<b>BALANCE DUE</b>	<b>792.00</b>

## THE RAWAC PLATING CO.

1107 West North Street  
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00041602 1  
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**BILL TO:**

**SHIP TO:**

DELPHI AUTOMOTIVE SYSTEMS  
200 Georgesville Road  
Columbus, OHIO 43228

DELPHI AUTOMOTIVE SYSTEMS  
200 Georgesville Road  
Columbus, OHIO 43228

ORDER NO	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.	
CUSTOMER P.O. NUMBER		JOB NUMBER		SHIP VIA	PPD/COL
				THEIR TRUCK	
ITEM NUMBER DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED QTY. BACKORDERED		UNIT PRICE	UOM DISC %
					EXTENDED PRICE
16606318 DELPHI	19,160.00	19,160.00		.0061 EA	116.88
Zn/Fe TRIVALENT WITH SEALER					
16622913 8MM BRKT	13,720.00	13,720.00		.0096 EA	131.71
Zn/Fe TRIVALENT WITH SEALER					
16622912 DELPHI BRKT-RIGHT	14,000.00	14,000.00		.0096 EA	134.40
Zn/Fe TRIVALENT WITH SEALER					
16605980 DELPHI BRKT	7,955.00	7,955.00		.0200 EA	159.10
Zn/Fe TRIVALENT WITH SEALER					
16606319 DELPHI BRKT	19,755.00	19,755.00		.0061 EA	120.51
Zn/Fe TRIVALENT WITH SEALER					
16640463 DELPHI BRKT	12,092.00	12,092.00		.0235 EA	284.16
ZINC COBALT					
16643531 ZINC COBALT	14,560.00	14,560.00		.0043 EA	62.61
16606352 DELPHI METAL	15,170.00	15,170.00		.0076 EA	115.29
Zn/Fe TRIVALENT WITH SEALER					
1664-3530 DELPHI PART	14,775.00	14,775.00		.0045 EA	66.49

**COMMENTS:**

**TERMS:**

SALE AMOUNT	
MISC. CHARGES	
SHIPPING/HANDLING	
SALES TAX	
TOTAL	
AMOUNT RECEIVED	
<b>BALANCE DUE</b>	

**THE RAWAC PLATING CO.**

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00041602	2
INVOICE DATE	
08/29/05	

BILL TO:

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS  
 200 Georgesville Road  
 Columbus, OHIO 43228

DELPHI AUTOMOTIVE SYSTEMS  
 200 Georgesville Road  
 Columbus, OHIO 43228

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.	CUSTOMER P.O. NUMBER	JOB NUMBER	SHIP VIA	PPD/COL
38354	08/27/05	DELPHI	L05	DF			THEIR TRUCK	
ITEM NUMBER DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED QTY. BACKORDERED	UNIT PRICE	UOM DISC %	EXTENDED PRICE			
ZINC COBALT								

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

SALE AMOUNT	1,191.15
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	1,191.15
AMOUNT RECEIVED	.00
<b>BALANCE DUE</b>	<b>1,191.15</b>

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INVOICE NO.	PAGE
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200 Georgesville Road  
Columbus, OHIO 43228

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200 Georgesville Road  
Columbus, OHIO 43228

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.	CUSTOMER P.O. NUMBER	JOB NUMBER	SHIP VIA	PPD / COL
38355	08/27/05	DELPHI	L05	DF			THEIR TRUCK	
ITEM NUMBER DESCRIPTION	QTY ORDERED		QTY SHIPPED/RETURNED QTY BACKORDERED		UNIT PRICE		UOM DISC %	EXTENDED PRICE
16625259 MW DETENT ZINC COBALT	51,422.00		51,422.00		.0042 EA			215.97

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

SALE AMOUNT	215.97
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	215.97
AMOUNT RECEIVED	.00
<b>BALANCE DUE</b>	<b>215.97</b>

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## BILL TO:

## SHIP TO:

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200 Georgesville Road  
Columbus, OHIO 43228

DELPHI AUTOMOTIVE SYSTEMS  
200 Georgesville Road  
Columbus, OHIO 43228

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.	CUSTOMER P.O. NUMBER	JOB NUMBER	SHIP VIA	PPD / CQL
38356	08/27/05	DELPHI	L05	DF	550022548		THEIR TRUCK	
ITEM NUMBER DESCRIPTION	QTY. ORDERED		QTY. SHIPPED/RETURNED QTY. BACKORDERED		UNIT PRICE		UOM DISC %	EXTENDED PRICE
1664-1708 METAL ZINC WITH SEALER	13,720.00		13,720.00		.0169 EA			231.87

  

COMMENTS: Reprinted on 3/13/07	SALE AMOUNT MISC. CHARGES SHIPPING/HANDLING SALES TAX TOTAL AMOUNT RECEIVED	231.87 .00 .00 .00 231.87 .00
TERMS: NET 30 DAYS	<b>BALANCE DUE</b>	231.87

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**BILL TO:**

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200 Georgesville Road  
Columbus, OHIO 43228

**SHIP TO:**

DELPHI AUTOMOTIVE SYSTEMS  
200 Georgesville Road  
Columbus, OHIO 43228

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP	CUSTOMER P.O. NUMBER	JOB NUMBER	SHIP VIA	PPD / COL
38357	08/27/05	DELPHI	L05	DF	550022548	THEIR TRUCK		
ITEM NUMBER DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED QTY. BACKORDERED	UNIT PRICE	UOM DISC %	EXTENDED PRICE			
16629141 L-DELPHI ZINC COBALT	11,000.00	11,000.00	.0480 EA		528.00			
16629140 DELPHI BRKT ZINC COBALT	5,500.00	5,500.00	.0480 EA		264.00			

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

SALE AMOUNT	792.00
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	792.00
AMOUNT RECEIVED	.00
<b>BALANCE DUE</b>	<b>792.00</b>

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INVOICE NO.	PAGE
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**BILL TO:**

DELPHI AUTOMOTIVE SYSTEMS  
200 Georgesville Road  
Columbus, OHIO 43228

**SHIP TO:**

DELPHI AUTOMOTIVE SYSTEMS  
200 Georgesville Road  
Columbus, OHIO 43228

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.	CUSTOMER P.O. NUMBER	JOB NUMBER	SHIP VIA	PPD / COL
38358	08/27/05	DELPHI	L05	DF			THEIR TRUCK	
ITEM NUMBER	DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED QTY. BACKORDERED	UNIT PRICE	UOM DISC %	EXTENDED PRICE		
16643532	ZINC COBALT	23,949.00	23,949.00	.0043 EA		102.98		
16605981	MW BACKPLATE-DELPHI	8,000.00	8,000.00	.0200 EA		160.00		
	Zn/Fe TRIVALENT WITH SEALER							
16640463	DELPHI BRKT	12,320.00	12,320.00	.0235 EA		289.52		
	ZINC COBALT							

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

SALE AMOUNT	552.50
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	552.50
AMOUNT RECEIVED	.00
<b>BALANCE DUE</b>	<b>552.50</b>

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08/29/05	

## BILL TO:

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 200 Georgesville Road  
 Columbus, OHIO 43228

## SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS  
 200 Georgesville Road  
 Columbus, OHIO 43228

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP	CUSTOMER P.O. NUMBER	JOB NUMBER	SHIP VIA	PPD / COL
38373	08/27/05	DELPHI	L05	DF	550022548		THEIR TRUCK	
ITEM NUMBER DESCRIPTION	QTY. ORDERED		QTY. SHIPPED/RETURNED QTY. BACKORDERED		UNIT PRICE		UOM DISC %	EXTENDED PRICE
1664-1708 METAL, ZINC WITH SEALER	12,096.00		12,096.00		.0169 EA			204.42

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

SALE AMOUNT	204.42
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL AMOUNT RECEIVED	204.42
<b>BALANCE DUE</b>	.00

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## BILL TO:

## SHIP TO:

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200 Georgesville Road  
Columbus, OHIO 43228

DELPHI AUTOMOTIVE SYSTEMS  
200 Georgesville Road  
Columbus, OHIO 43228

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP	SHIP VIA	PPD / COL
38374	08/27/05	DELPHI	L05	DF	THEIR TRUCK	
ITEM NUMBER DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED QTY. BACKORDERED	UNIT PRICE	UOM DISC %	EXTENDED PRICE	
1664-3535 DELPHI	14,000.00	14,000.00	.0060 EA			84.00
ZINC COBALT						
16643531 ZINC COBALT	29,625.00	29,625.00	.0043 EA			127.39
16605980 DELPHI BRKT	8,000.00	8,000.00	.0200 EA			160.00
Zn/Fe TRIVALENT WITH SEALER						
1664-3530 DELPHI PART	15,000.00	15,000.00	.0045 EA			67.50
ZINC COBALT						
16638391 TRAV. RED'N LVR	8,000.00	8,000.00	.0141 EA			112.80
ZINC COBALT						
16605981 MW BACKPLATE-DELPHI	24,000.00	24,000.00	.0200 EA			480.00
Zn/Fe TRIVALENT WITH SEALER						

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

SALE AMOUNT	1,031.69
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL AMOUNT RECEIVED	1,031.69
<b>BALANCE DUE</b>	<b>1,031.69</b>

**THE RAWAC PLATING CO.**

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200 Georgesville Road  
Columbus, OHIO 43228

DELPHI AUTOMOTIVE SYSTEMS  
200 Georgesville Road  
Columbus, OHIO 43228

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.	CUSTOMER P.O. NUMBER	JOB NUMBER	SHIP VIA	PPD / COL
38375	08/27/05	DELPHI	L05	DF	550022548		THEIR TRUCK	
ITEM NUMBER DESCRIPTION	QTY ORDERED		QTY SHIPPED/RETURNED QTY BACKORDERED		UNIT PRICE		UOM DISC %	EXTENDED PRICE
16629141 L-DELPHI ZINC COBALT	5,500.00		5,500.00		.0480 EA			264.00

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

SALE AMOUNT	264.00
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	264.00
AMOUNT RECEIVED	.00
<b>BALANCE DUE</b>	<b>264.00</b>

**THE RAWAC PLATING CO.**

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## BILL TO:

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200 Georgesville Road  
Columbus, OHIO 43228

## SHIP TO:

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200 Georgesville Road  
Columbus, OHIO 43228

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.	CUSTOMER P.O. NUMBER		SHIP VIA	PPD/COL
38376	08/27/05	DELPHI	L05	DF	550022548		THEIR TRUCK	
ITEM NUMBER DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED QTY. BACKORDERED	UNIT PRICE	UOM DISC %	EXTENDED PRICE			
1664-1708 METAL ZINC WITH SEALER	29,095.00	29,095.00	.0169 EA		491.71			

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

SALE AMOUNT	491.71
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	491.71
AMOUNT RECEIVED	.00
<b>BALANCE DUE</b>	<b>491.71</b>

**THE RAWAC PLATING CO.**

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## BILL TO:

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200 Georgesville Road  
Columbus, OHIO 43228

## SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS  
200 Georgesville Road  
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ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.
38377	08/27/05	DELPHI	L05	DF

CUSTOMER P.O. NUMBER	JOB NUMBER	SHIP VIA	PPD / COL
550022548		THEIR TRUCK	

ITEM NUMBER DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED QTY. BACKORDERED	UNIT PRICE	UOM DISC %	EXTENDED PRICE
16629141 L-DELPHI ZINC COBALT	5,500.00	5,500.00	.0480 EA		264.00
16629140 DELPHI BRKT ZINC COBALT	16,500.00	16,500.00	.0480 EA		792.00

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

SALE AMOUNT	1,056.00
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	1,056.00
AMOUNT RECEIVED	.00
<b>BALANCE DUE</b>	<b>1,056.00</b>

**THE RAWAC PLATING CO.**

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00041626	1
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## BILL TO:

## SHIP TO:

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 200 Georgesville Road  
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DELPHI AUTOMOTIVE SYSTEMS  
 200 Georgesville Road  
 Columbus, OHIO 43228

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.	CUSTOMER P.O. NUMBER	JOB NUMBER	SHIP VIA	PPD / COL
38378	08/27/05	DELPHI	L05	DF			THEIR TRUCK	
ITEM NUMBER	DESCRIPTION	QTY ORDERED	QTY SHIPPED/RETURNED	QTY BACKORDERED	UNIT PRICE	UOM	DISC %	EXTENDED PRICE
16632682	9,100.00	9,100.00			.0089 EA			80.99
6MM WHITE								
ZINC COBALT								
16629124	48,570.00	48,570.00			.0178 EA			864.55
MW-FORKBOLT-DELPHI								
ZINC COBALT								
16605980	16,000.00	16,000.00			.0200 EA			320.00
DELPHI BRKT								
Zn/Fe TRIVALENT WITH SEALER								

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

SALE AMOUNT	1,265.54
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	1,265.54
AMOUNT RECEIVED	.00
<b>BALANCE DUE</b>	<b>1,265.54</b>

## **THE RAWAC PLATING CO.**

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DELPHI AUTOMOTIVE SYSTEMS  
200 Georgesville Road  
Columbus, OHIO 43228

ORDER NO	ORDER DATE	CUSTOMER NO.	LOC	SALES REP		
38379	08/27/05	DELPHI	L05	DF		
CUSTOMER P.O. NUMBER		JOB NUMBER		SHIP VIA	PPD / COL	
550022548				THEIR TRUCK		
ITEM NUMBER DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED QTY. BACKORDERED		UNIT PRICE	UOM (DISC %)	EXTENDED PRICE
16629141 L-DELPHI ZINC COBALT	16,500.00	16,500.00		.0480 EA		792.00
16629140 DELPHI BRKT ZINC COBALT	11,000.00	11,000.00		.0480 EA		528.00

COMMENTS: Reprinted on 3/13/07

TEBMS: NET 30 DAYS

SALE AMOUNT	1,320.00
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	1,320.00
AMOUNT RECEIVED	.00
<b>BALANCE DUE</b>	1,320.00

**THE RAWAC PLATING CO.**

1107 West North Street  
Springfield, Ohio 45504  
Ph. 937-322-7491 Fax 937-322-6172

INVOICE NO.	PAGE
00041628	1
INVOICE DATE	
08/29/05	

## BILL TO:

## SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS  
200 Georgesville Road  
Columbus, OHIO 43228

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200 Georgesville Road  
Columbus, OHIO 43228

ORDER NO	ORDER DATE	CUSTOMER NO	LOC	SALES REP	CUSTOMER P.O. NUMBER	JOB NUMBER	SHIP VIA	PPD / COL
38380	08/27/05	DELPHI	L05	DF			THEIR TRUCK	
ITEM NUMBER DESCRIPTION	QTY ORDERED	QTY SHIPPED/RETURNED QTY. BACKORDERED	UNIT PRICE	UOM DISC %	EXTENDED PRICE			
16629124 MW-FORKBOLT-DELPHI	40,973.00	40,973.00	.0178 EA		729.32			
ZINC COBALT								
16640463 DELPHI BRKT	5,225.00	5,225.00	.0235 EA		122.79			
ZINC COBALT								
16638391 TRAV. RED'N LVR	5,580.00	5,580.00	.0141 EA		78.68			
ZINC COBALT								
16622913 8MM BRKT	26,435.00	26,435.00	.0096 EA		253.78			
Zn/Fe TRIVALENT WITH SEALER								
16605980 DELPHI BRKT	8,000.00	8,000.00	.0200 EA		160.00			
Zn/Fe TRIVALENT WITH SEALER								
1664-3535 DELPHI	14,500.00	14,500.00	.0060 EA		87.00			
ZINC COBALT								
16605981 MW BACKPLATE-DELPHI	8,000.00	8,000.00	.0200 EA		160.00			
Zn/Fe TRIVALENT WITH SEALER								

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

SALE AMOUNT	1,591.57
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	1,591.57
AMOUNT RECEIVED	.00
<b>BALANCE DUE</b>	<b>1,591.57</b>